

Purchase Order

Order Number : TF SPL/PO/24-25/000089
Supplier Code : RV232414152 [V0002361]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
G H BOTTLE SUPPLIERS	GOA	GOA	TRAVEL FOOD SERVICES PRIVATE LIMITED
CEN-09/10/11/11(1)GROUND FLOOR, PREM NAGAR,LBS MARG SION WEST MUMBAI,,India Order Address Code :	FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801 GSTIN No : 30AADCB2762L1ZV	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AACPK2844A Supplier GST No : 27AACPK2844A1Z7 Supplier Contact No : Contact Person Name : AFSAR Supplier Email : ghbottlesuppliers1@gmail.com	Cost Center Code : 90165101 Cost Center Name : Other Operations - Goa Project ID : PO Category : Marketing	Payment Term : 100% advance against Proforma Invoice	PO Creation Date : 16/04/2024 PO Approval Date : 16/04/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Glass Bottles	70109000	300ML GLASS BOTTLE WITH METAL GOLD CAP	300ML GLASS BOTTLE WITH METAL GOLD CAP required for summer beverages campaign launch	E01	1,008.00	EA	21.00	0.00	21.00	21,168.00	18	24,978.24

Total Qty : 1,008.00

Total Basic PO Amount	21,168.00
Total Other Charges	
IGST Amount	3,810.24
Grand Total PO Amount	24,978.24

Amount In Words : Rupees Twenty Four Thousand Nine Hundred Seventy Eight And Twenty Four Paise Only

Remarks : 300ml glass bottles with gold caps for summer beverages campaign.

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHETAN	9004933151	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.