

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000181

Supplier Detail SAMRAT PRESENTATION Supplier Code : RV232415386 [V0000633]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
179, 54 COMMERCIAL CHAMBERS, 4TH FLOOR, MUMBAI,MEHERALI ROAD, MASJID, MANDVI, MUMBAI,,India(V0000633)	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ
PAN No : AEKPP1731R Supplier GST No : 27AEKPP1731R1ZV Supplier Contact No : Contact Person Name : Yahaya Parack Supplier Email : info@samrat.net.in	Cost Center Code : 90310034 Cost Center Name : KOL IRISH HOUSE BAR Project ID : PO Category : Marketing	Payment Term : 100% Payment advance with order PO Creation Date : 24/09/2024 PO Approval Date : 24/09/2024 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		4411	Irish house wooden menu covers	Irish house wooden menu covers for Food size 28x22 cm (WXH)	E01	10.00	Each	780.00	0.00	780.00	7,800.00	18	9,204.00
2		4411	Irish house wooden cover for Liquor	Irish house wooden cover for Liquor menu 23 x 25 cm (W x H)	E01	10.00	Each	630.00	0.00	630.00	6,300.00	18	7,434.00
3		4411	Courier charges	Courier charges	E01	1.00		1,800.00	0.00	1,800.00	1,800.00	0	1,800.00

Total Qty : 21.00

Total Basic PO Amount	15,900.00
Total Other Charges	0.00
IGST Amount	2,538
Grand Total PO Amount	18,438.00

Amount In Words : Rupees Eighteen Thousand Four Hundred Thirty Eight Only

Remarks : Irish House menu covers

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	
CHE TAN	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.