

Purchase Order

Travel Food Service Private Limited Order Number : TFSKPL/PO/24-25/000195

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Supplier Detail 3RD EDITION Supplier Code : RV232415664 [V0000911] | Shipped Location Travel Food Service Private Limited Domestic Airport | Invoice Location Travel Food Service Private Limited Domestic Airport |
| 2/33, ARABINDA NAGAR, KOLKATA, WEST BENGAL,,India(V0000911) | 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 : AACFZ6488R Supplier GST No : 19AACFZ6488R1ZV Supplier Contact No : Contact Person Name : RAHUL BHAGAT Supplier Email : 3rdeditioninfo@gmail.com | Cost Center Code : TFSKPL Cost Center Name : Travel food Services Kolkata pvt ltd Project ID : PO Category : Marketing | Payment Term : 100% Payment advance with order PO Creation Date : 05/10/2024 PO Approval Date : 05/10/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav |

| Sr. No | Item Code | HSN / SAC | Item Name | Item Description | Pur. Grp. | Qty | UOM | Basic Rate | Dis% | Net Rate | Total Amount | SGST % | CGST % | Gross Total Amount |
|--------|-----------|-----------|-----------------------|-----------------------------------------------------------|-----------|-------|------|------------|------|-----------|--------------|--------|--------|--------------------|
| 1 | | 998596 | LED lights for Diwali | Led lights for Diwali 50 m length and Colour - Warm White | D01 | 4.00 | Each | 10,000.00 | 0.00 | 10,000.00 | 40,000.00 | 9 | 9 | 47,200.00 |
| 2 | | 998596 | Connector for LED | Connector for LED | D01 | 20.00 | Each | 250.00 | 0.00 | 250.00 | 5,000.00 | 9 | 9 | 5,900.00 |

Total Qty : 24.00

| | |
|------------------------------|------------------|
| Total Basic PO Amount | 45,000.00 |
| Total Other Charges | 1,000.00 |
| SGST Amount | 4,140.00 |
| CGST Amount | 4,140.00 |
| Grand Total PO Amount | 54,280.00 |

Amount In Words : Rupees Fifty Four Thousand Two Hundred Eighty Only

Remarks : Decoration for Diwali
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.