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Travel Food Service Private Limited

Order Number: TFSPL/PO/24-25/001003

Supplier Detail	Shipped Location	Invoice Location				
ACE CORPORATION Supplier Code: RV232420223 [V0003016]	Travel Food Service Private Limited Mumbai HO	Travel Food Service Private Limited Mumbai HO				
2ND FLOOR, ROOM NO.28, SANGAM BUILDING, 160-170, PERIN NARIMAN STREET, FORT, MUMBAI, MUMBAI ,Maharashtra,India(V0003016)	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 27AADCB2762L1ZI				
PAN No : DHSPP8655Q Supplier GST No : 27DHSPP8655Q1ZV Supplier Contact No : 9833788744	Cost Center Code : 90199080 Cost Center Name : Marketing Project ID :	Payment Term : 100% Payment advance with order PO Creation Date : 14/10/2024 PO Approval Date : 15/10/2024				
Contact Person Name : AMIT PATEL Supplier Email : acecorporation21@gmail.com	PO Category : Marketing	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		72181000	Stell Bullet Tags	Steel Bullet Tags : 2 inch	E01	200.00	EA	200.00	0.00	200.00	40,000.00	9	9	47,200.00

Total Qty: 200.00

Total Basic PO Amount	40,000.00				
Total Other Charges					
SGST Amount	3,600.00				
CGST Amount	3,600.00				
Grand Total PO Amount	47,200.00				

Amount In Words: Rupees Fourty Seven Thousand Two Hundred Only

Remarks: Steel colour Metal bullet - 2x2 Inch.

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.