



# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000710

<b>Supplier Detail</b> ALL SIGN MAKERS Supplier Code : RV232416688 [ V0000876 ] 206/30,VASANTHAVELAN STREET,,,India(V0000876)	<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	<b>Invoice Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027
PAN No : AFXPL7291L Supplier GST No : 33AFXPL7291L1ZK Supplier Contact No : Contact Person Name : A.LAKSHMANAN Supplier Email : allsign2008@gmail.com	Cost Center Code : 90240001 Cost Center Name : Marketing Project ID : PO Category : Marketing	GSTIN No : 33AADCB2762L1ZP Payment Term : 30 Days from Invoice Date PO Creation Date : 18/11/2024 PO Approval Date : 21/11/2024 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		998731	A4 size Photo for FSSAI and FSDB certificate	A4 size Photo for FSSAI and FSDB certificate	E01	63.00	no	150.00	0.00	150.00	9,450.00	9	9	11,151.00
<b>Total Qty : 63.00</b>											<b>Total Basic PO Amount</b>		<b>9,450.00</b>	
											<b>Total Other Charges</b>		<b>850.50</b>	
											<b>SGST Amount</b>		<b>850.50</b>	
											<b>CGST Amount</b>		<b>11,151.00</b>	
											<b>Grand Total PO Amount</b>		<b>11,151.00</b>	

Amount In Words : Rupees Eleven Thousand One Hundred Fifty One Only

Remarks : A4 size Photo for Fssai and FSDB certificate

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	