

Purchase Order

BLR LOUNGE SERVICES PRIVATE LIMITED

Order Number : BLR/PO/24-25/000138

Supplier Detail COMMERCIAL REPROGRAPHERS Supplier Code : RV232419521 [VEND0929]	Shipped Location BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge	Invoice Location BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge
72-73/1, Konena Agrahara, Commercial Reprographers, HAL Post, Old Airport Road, Bangalore, Karnataka, India (VEND0929)	Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300	Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AAICB4881B1ZM
PAN No : AA AFC4913E Supplier GST No : 29AA AFC4913E1ZS Supplier Contact No : Contact Person Name : Bhushan Parulekar/Chetan kumar Supplier Email : collection@comart.in	Cost Center Code : 080 Domestic Lounge Phase II Cost Center Name : 080 Domestic Lounge Phase II Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 14/08/2024 PO Approval Date : 16/08/2024 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		392190	Easel Print	Indepence day Easel Print	E01	2.00	Each	660.00	0.00	660.00	1,320.00	9	9	1,557.60
2		392190	Tent Card	Independence Day Tent Cards	E01	40.00	Each	20.00	0.00	20.00	800.00	9	9	944.00
3		392190	Menu Tags	Independence Day Menu tag 2 Sets	E01	18.00	Each	12.00	0.00	12.00	216.00	9	9	254.88
4		392190	A5 Menu Print	Independence Day Live Counter Vertical Print	E01	3.00	Each	20.00	0.00	20.00	60.00	9	9	70.80
5		392190	Sticker -1	watch your step sticker	E01	10.00	Each	45.00	0.00	45.00	450.00	9	9	531.00
6		392190	Sticker -2	watch your step sticker	E01	10.00	Each	90.00	0.00	90.00	900.00	9	9	1,062.00
7		392190	Transportation	Transportation	E01	1.00	Each	1,200.00	0.00	1,200.00	1,200.00	9	9	1,416.00

Total Qty : 84.00

Total Basic PO Amount	4,946.00
Total Other Charges	
SGST Amount	445.14
CGST Amount	445.14
Grand Total PO Amount	5,836.28

Amount In Words : Rupees Five Thousand Eight Hundred Thirty Six And Twenty Eight Paise Only

Remarks : Independence Day Collaterals

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.