Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number: TFSPL/PO/24-25/001113

Supplier Detail	Shipped Location	Invoice Location
Shree Anjaneya Enterprises Supplier Code: RV232414440 [V0002649]	TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai Airport- T1	TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai Airport- T1
Gala No-1.2, Opp Jangaleshwar Mahadev Mandir Jmm,Road Asalpha Village Ghatkopar Near Sheetal Nagar,,India(V0002649)	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN No: 27AADCB2762L1ZI
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : Contact Person Name : Reddy Nayak Supplier Email : mallesh.shreeajaneyaent@gmail.com	Cost Center Code: 90199080 Cost Center Name: Marketing Project ID: PO Category: Marketing	Payment Term: 30 Days from Invoice Date PO Creation Date: 02/11/2024 PO Approval Date: 11/11/2024 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		3919	ultra bar - bar menu - 200 microne non tearable sheet, front back printing (5X10 in)	ultra bar - bar menu - 200 microne non tearable sheet, front back printing (5X10 in)	E01	80.00	NOS	95.00	0.00	95.00	7,600.00	9	9	8,968.00
2		3919	black dog - bar menu - 200 microne non tearable sheet, front back printing (5X10 in)	black dog - bar menu - 200 microne non tearable sheet, front back printing (5X10 in)	E01	60.00	NOS	95.00	0.00	95.00	5,700.00	9	9	6,726.00
3		3919	tcl bar - bar menu - 200 microne non tearable sheet, front back printing (5X10 in)	tcl bar - bar menu - 200 microne non tearable sheet, front back printing (5X10 in)	E01	80.00	NOS	95.00	0.00	95.00	7,600.00	9	9	8,968.00
4		3919	BAR VINYL+ 5MMSUNBOAR D A4	BAR VINYL+ 5MMSUNBOARD A4	E01	10.00	NOS	100.00	0.00	100.00	1,000.00	9	9	1,180.00
5		3919	irish house- bar menu - 200 microne non tearable sheet, front back printing (6.5X10 in)	irish house - bar menu - 200 microne non tearable sheet, front back printing (6.5X10 in)	E01	200.00	NOS	95.00	0.00	95.00	19,000.00	9	9	22,420.00

Total Qty: 430.00

 Total Basic PO Amount
 40,900.00

 Total Other Charges
 3,681.00

 CGST Amount
 3,681.00

 Grand Total PO Amount
 48,262.00

Amount In Words: Rupees Fourty Eight Thousand Two Hundred Sixty Two Only

Remarks: Bar New Pages for new items (black dog, ultra bar, tcl bar, cafe bar, irish house)

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.