

Purchase Order

Order Number : TFSPL/PO/24-25/000121
Supplier Code : RV232414314 [V0002523]

| | | | |
|--|---|---|---|
| Supplier Detail SHUBRA ENTERPRISES | Shipped Location Mumbai Airport- T2 | Invoice Location Mumbai Airport- T2 | Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED |
| A/3, BASANT KAUR VILLA, PATIL WADI, TANK ROAD, BHANDUP WEST, MUMBAI, India Order Address Code : | Terminal 2, Chhatrapati Shivaji International Airport., Terminal 2, Santacruz, East., Mumbai, Maharashtra, 400099 | Terminal 2, Chhatrapati Shivaji International Airport., Terminal 2, Santacruz, East., Mumbai, Maharashtra, 400099 GSTIN No : 27AADCB2762L1Z1 | 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU |
| PAN No : APPPM7165Q Supplier GST No : 27APPPM7165Q1ZS Supplier Contact No : Contact Person Name : Rushi Supplier Email : shubraenterprisesmumbai@gmail.com | Cost Center Code : 90115003 Cost Center Name : MUM CAFÉ RITAZZA T2 Project ID : PO Category : Non Consumable | Payment Term : 75% ADVANCE balance 30 Days | PO Creation Date : 19/04/2024 PO Approval Date : 02/05/2024 PO Currency : INR Buyer Name : Santosh Sawant |

| 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 | Black BAR Floor Mat 3 Feet x 5 Feet (apx) | 9324 | Black BAR Floor Mat 3 Feet x 5 Feet (approximately) | Black BAR Floor Mat 3 Feet x 5 Feet (approximately) | F01 | 5.00 | NOS | 1,300.00 | 0.00 | 1,300.00 | 6,500.00 | 9 | 9 | 7,670.00 |

Total Qty : 5.00

| | |
|------------------------------|-----------------|
| Total Basic PO Amount | 6,500.00 |
| Total Other Charges | |
| SGST Amount | 585.00 |
| CGST Amount | 585.00 |
| Grand Total PO Amount | 7,670.00 |

Amount In Words : Rupees Seven Thousand Six Hundred Seventy Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 19/04/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

| Name | Mobile No. | Email - ID |
|---------|------------|------------|
| Santosh | 999988888 | |
| Sonali | 11112 | |

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.