



# Purchase Order

Order Number : TFSPL/PO/23-24/000442  
 Supplier Code : RV232414440 [ V0002649 ]

15/03/2024 13:49:34

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Shree Anjaneya Enterprises  Gala No-1, 2, Opp Jangaleshwari Mahadev Mandir, Jmm, Road Asalphi Village Chaitkopar Near Sheetal Nagar., India  Order Address Code :	Mumbai Airport- T1  FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Mumbai Airport- T1  Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099	TRAVEL FOOD SERVICES PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : Contact Person Name : Reddy Nayak Supplier Email : malesh.shreejaneyarent@gmail.com	Cost Center Code : 90199080 Cost Center Name : Marketing Project ID : PO Category : Marketing	GSTIN No : 27AADCB2762L1ZL Payment Term : 30 Days from Invoice Date	PO Creation Date : 15/03/2024 PO Approval Date : 15/03/2024 PO Currency : INR Buyer Name : Tushar Agale

Sl. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CES %	Total
1		3919	black dog bar liquor menu pages	BAR NON-TEARABLE PRINT 200 MICRONS TWO SIDE PRINT (5 X10 INCH)	E01	30.00	NOS	90.00	0.00	90.00	2,700.00	9	9	3,150.00
2		3919	BLACK DOG BAR FOOD MENU PRINT	BAR NON-TEARABLE PRINT 200 MICRONS TWO SIDE PRINT (6.5 X10 INCH)	E01	20.00	NOS	90.00	0.00	90.00	1,800.00	9	9	2,124.00
3		3919	ULTRA BAR LIQUOR MENU PRINT	BAR NON-TEARABLE PRINT 200 MICRONS TWO SIDE PRINT (5 X10 INCH)	E01	60.00	NOS	90.00	0.00	90.00	5,400.00	9	9	6,372.00
4		3919	ULTRA BAR FOOD MENU PRINT	ULTRA BAR - BAR NON-TEARABLE PRINT 200 MICRONS TWO SIDE PRINT (6.5 X10 INCH)	E01	45.00	NOS	90.00	0.00	90.00	4,050.00	9	9	4,779.00
5		3919	TCL BAR LIQUOR MENU PRINT	TCL BAR NON-TEARABLE PRINT 200 MICRONS TWO SIDE PRINT (5 X10 INCH)	E01	40.00	NOS	90.00	0.00	90.00	3,600.00	9	9	4,248.00
6		3919	CAFECICINO BAR MENU PRINT	BAR VINYL+ 5MM SUNBOARD (8 X 12 INCH)	E01	5.00	NOS	100.00	0.00	100.00	500.00	9	9	590.00
7		3919	IRISH HOUSE BAR MENU PRINT	IRISH BAR NON-TEARABLE PRINT 200 MICRONS TWO SIDE PRINT (5 X10 INCH)	E01	165.00	NOS	90.00	0.00	90.00	14,850.00	9	9	17,523.00

8	3919	IRISH BAR FOOD MENU PRINT	BAR NON- TEARABLE PRINT 200 MICRONS TWO SIDE PRINT (42 X25 CM)	EQ1	120.00	NOS	120.00	3.00	120.00	14,400.00
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Total Qty : 485.00

Total Basic PO Amount 47,300.00  
 Total Other Charges 4,257.00  
 SGST Amount 4,257.00  
 CGST Amount 4,257.00  
 Grand Total PO Amount 55,814.00

Amount In Words : Rupees Fifty Five Thousand Eight Hundred Fourteen Only  
 Remarks : MUMBAI T1 BAR & FOOD MENU  
 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		

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.