

Purchase Order

Order Number : MALS/PO/24-25/000048
Supplier Code : RV232420223 [V0000922]

Supplier Detail ACE CORPORATION	Shipped Location Mumbai T2	Invoice Location Mumbai T2	Corporate Address MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED
2ND FLOOR, ROOM NO.28, SANGAM BUILDING, 160-170, PERIN NARIMAN STREET, FORT, MUMBAI, MUMBAI ,Maharashtra,India Order Address Code :	GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099	Gvk Lounge - International CIP Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN No : 27AAICM8694D1Z0	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 27AAICM8694D1Z0
PAN No : DHSPP8655Q Supplier GST No : 27DHSPP8655Q1ZV Supplier Contact No : 9833788744 Contact Person Name : AMIT PATEL Supplier Email : acecorporation21@gmail.com	Cost Center Code : 90440006 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 31/05/2024 PO Approval Date : 01/06/2024 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	Wooden Frame & 5mm Sunboard	9864	Table Covering Wooden Frame with Sunboard	Table Covering Frame- 63x32x30 inch foldable wooden frame	E01	1.00	NOS	14,300.00	0.00	14,300.00	14,300.00	9	9	16,874.00
2	Wooden frame with sunboard	9864	Masterclass Backdrop	Masterclass Backdrop- 60x72 inch with wooden frame and sunboard with stand.	E01	1.00	NOS	6,500.00	0.00	6,500.00	6,500.00	9	9	7,670.00
3	Sunboard	9864	Generic Buffet Tilttalkers	Generic Tilt talkers for Buffet	E01	10.00	NOS	70.00	0.00	70.00	700.00	9	9	826.00

Total Qty : 12.00

Total Basic PO Amount	21,500.00
Total Other Charges	
SGST Amount	1,935.00
CGST Amount	1,935.00
Grand Total PO Amount	25,370.00

Amount In Words : Rupees Twenty Five Thousand Three Hundred Seventy Only

Remarks : Masterclass Complete Branding and 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.