

Purchase Order

BLR LOUNGE SERVICES PRIVATE LIMITED

Order Number : BLR/PO/24-25/000149

| | | |
|--|---|---|
| Supplier Detail Sri Kaarthik Enterprises Supplier Code : RV242522468 [VEND1126] | Shipped Location BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge | Invoice Location BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge |
| Behind Cosmo Provision Stores, 3rd Main Road, HebbalBengaluru,Karnataka,India(VEND1126) | 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 : AQQPN8401N Supplier GST No : 29AQQPN8401N1Z1 Supplier Contact No : 9448684288 Contact Person Name : Nagesh D G Supplier Email : srikaarthik2023@gmail.com | 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 : 28/08/2024 PO Approval Date : 28/08/2024 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 | | 4820 | Tent Card | Mixin it up Monday Qr Code | E01 | 10.00 | Each | 45.00 | 0.00 | 45.00 | 450.00 | 9 | 9 | 531.00 |
| 2 | | 9965 | Transportation | Transportation at Hebbal | E01 | 1.00 | Each | 100.00 | 0.00 | 100.00 | 100.00 | 9 | 9 | 118.00 |

Total Qty : 11.00

| | |
|------------------------------|---------------|
| Total Basic PO Amount | 550.00 |
| Total Other Charges | |
| SGST Amount | 49.50 |
| CGST Amount | 49.50 |
| Grand Total PO Amount | 649.00 |

Amount In Words : Rupees Six Hundred Fourty Nine Only

Remarks : Mixin it up Monday Qr Code

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.