

# Purchase Order

## BLR LOUNGE SERVICES PRIVATE LIMITED

Order Number : BLR/PO/24-25/000060

<b>Supplier Detail</b> COMMERCIAL REPROGRAPHERS Supplier Code : RV232419521 [ VEND0929 ]	<b>Shipped Location</b> BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge	<b>Invoice Location</b> BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge
72-73/1, Konena Agrahara, Commercial Reprographers,HAL Post, Old Airport Road,Bangalore,Karnataka,,India(VEND0929)	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 : AA AFC4913E Supplier GST No : 29AAFC4913E1ZS Supplier Contact No : Contact Person Name : Bhushan Parulekar/Chetan kumar Supplier Email : collection@comart.in	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 : 11/06/2024 PO Approval Date : 11/06/2024 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		9743	Easel Print - Thanjavur	Thanjavur - 5mm SB Easel Print	E01	3.00	Each	660.00	0.00	660.00	1,980.00	9	9	2,336.40
2		9743	Easel Print	Draught Beer	E01	1.00	Each	660.00	0.00	660.00	660.00	9	9	778.80
3		9743	Tent Card	Draught Beer A5 Tent Card	E01	20.00	Each	20.00	0.00	20.00	400.00	9	9	472.00
4		9743	Transportation	Transportation	E01	1.00	Each	1,200.00	0.00	1,200.00	1,200.00	9	9	1,416.00

Total Qty : 25.00

<b>Total Basic PO Amount</b>	<b>4,240.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>381.60</b>
<b>CGST Amount</b>	<b>381.60</b>
<b>Grand Total PO Amount</b>	<b>5,003.20</b>

Amount In Words : Rupees Five Thousand Three And Twenty Paise Only

Remarks : Thanjavur Masterclass

Easel

Draught Beer communication

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.