

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000569

| | | |
|---|---|---|
| Supplier Detail COMMERCIAL REPROGRAPHERS Supplier Code : RV232414239 [V0002448] | Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED BLR | Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED BLR |
| 72-73/1, Konena Agrahara, Commercial Reprographers, HAL Post, Old Airport Road, Bangalore, Karnataka, India(V0002448) | Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 | Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AADCBB2762L1ZE |
| PAN No : AA AFC4913E Supplier GST No : 29AA AFC4913E1ZS Supplier Contact No : Contact Person Name : Bhusan Parulekar/Chetan kumar Supplier Email : chetan@comart.in | Cost Center Code : 90199080 Cost Center Name : Marketing Project ID : PO Category : Marketing | Payment Term : 30 Days from Invoice Date PO Creation Date : 02/07/2024 PO Approval Date : 08/07/2024 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 | | 4901 | Tilt Talt Talker_QR Code | PI for Feedback QR code | E01 | 18.00 | Each | 60.00 | 0.00 | 60.00 | 1,080.00 | 9 | 9 | 1,274.40 |
| 2 | | 4901 | Tilt Talker_Liquor | Liquor Tilt Talker-5mm SB | E01 | 6.00 | Each | 60.00 | 0.00 | 60.00 | 360.00 | 9 | 9 | 424.80 |
| 3 | | 996511 | 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

| | |
|------------------------------|-----------------|
| Total Basic PO Amount | 2,640.00 |
| Total Other Charges | |
| SGST Amount | 237.60 |
| CGST Amount | 237.60 |
| Grand Total PO Amount | 3,115.20 |

Amount In Words : Rupees Three Thousand One Hundred Fifteen And Twenty Paise Only

Remarks : Generic Creatives for QSR

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.