

# Purchase Order

## BLR LOUNGE SERVICES PRIVATE LIMITED

Order Number : BLR/PO/24-25/000210

|  |   |   |
|--|---|---|
| <b>Supplier Detail</b><br>Sri Kaarthik Enterprises<br>Supplier Code : RV242522468 [ VEND1126 ]   | <b>Shipped Location</b><br>BLR LOUNGE SERVICES PRIVATE LIMITED<br>BLR Lounge  | <b>Invoice Location</b><br>BLR LOUNGE SERVICES PRIVATE LIMITED<br>BLR Lounge  |
| Behind Cosmo Provision Stores, 3rd Main Road,<br>HebbalBengaluru,Karnataka,India(VEND1126)   | Kempegowda International Airport, KIAL Rd, Devanahalli,<br>Bengaluru (Bangalore) Urban, Karnataka, 560300                                     | Kempegowda International Airport, Kial Rd, Devanahalli,<br>Bengaluru (Bangalore) Urban, Karnataka, 560300<br><br>GSTIN No : 29AAICB4881B1ZM                           |
| PAN No : AQQP8401N<br>Supplier GST No : 29AQQP8401N1Z1<br>Supplier Contact No : 9448684288<br>Contact Person Name : Nagesh D G<br>Supplier Email : srikaarthik2023@gmail.com | Cost Center Code : 080 Domestic Lounge Phase II<br>Cost Center Name : 080 Domestic Lounge Phase II<br>Project ID :<br>PO Category : Marketing | Payment Term : 30 Days from Invoice Date<br>PO Creation Date : 24/09/2024<br>PO Approval Date : 24/09/2024<br>PO Currency : INR<br>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      | 080 Menu tags                 | 080 Food Tag Normal Size- 3 Sets each for BF, LD, Hi-Tea | E01       | 366.00 | Each | 10.00      | 0.00 | 10.00    | 3,660.00     | 9      | 9      | 4,318.80           |
| 2      |           | 4820      | BLR Food Tags                 | BLR Food Tag Big Size 2 Sets each for BF, LD, Hi-Tea     | E01       | 168.00 | Each | 12.00      | 0.00 | 12.00    | 2,016.00     | 9      | 9      | 2,378.88           |
| 3      |           | 4820      | 080 A5 Live Counter Menu Card | 080 A5 Size Menu Card for Live Counter                   | E01       | 9.00   | Each | 20.00      | 0.00 | 20.00    | 180.00       | 9      | 9      | 212.40             |
| 4      |           | 4820      | BLR A5 Menu Card              | BLR A5 Live Counter Menu Card                            | E01       | 6.00   | Each | 20.00      | 0.00 | 20.00    | 120.00       | 9      | 9      | 141.60             |
| 5      |           | 9965      | Transportation                | Transportation to Hebbal                                 | E01       | 1.00   | Each | 120.00     | 0.00 | 120.00   | 120.00       | 9      | 9      | 141.60             |

Total Qty : 550.00

|                              |                 |
|------------------------------|-----------------|
| <b>Total Basic PO Amount</b> | <b>6,096.00</b> |
| <b>Total Other Charges</b>   |                 |
| <b>SGST Amount</b>           | <b>548.64</b>   |
| <b>CGST Amount</b>           | <b>548.64</b>   |
| <b>Grand Total PO Amount</b> | <b>7,193.28</b> |

Amount In Words : Rupees Seven Thousand One Hundred Ninty Three And Twenty Eight Paise Only

**Remarks :** Oktober Month Menu Tags

**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.