

Purchase Order

BLR LOUNGE SERVICES PRIVATE LIMITED

Order Number : BLR/PO/24-25/000163

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 : 02/09/2024 PO Approval Date : 03/09/2024 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	080 Menu Tag	080 Food Tag Normal Size with Hot laminatin	E01	379.00	Each	10.00	0.00	10.00	3,790.00	9	9	4,472.20
2		4820	BLR Menu Tag	BLR Food Tag Big Size	E01	164.00	Each	12.00	0.00	12.00	1,968.00	9	9	2,322.24
3		4820	A5 LIVE Counter Menu Tag	080 D2 A5 Size Live Counter Menu Tag	E01	8.00	Each	20.00	0.00	20.00	160.00	9	9	188.80
4		4820	Sticker	Sensor nonterrible stickers	E01	20.00	Each	8.00	0.00	8.00	160.00	9	9	188.80
5		9965	Transportation	Transportation to Hebbal	E01	1.00	Each	120.00	0.00	120.00	120.00	9	9	141.60

Total Qty : 572.00

Total Basic PO Amount	6,198.00
Total Other Charges	
SGST Amount	557.82
CGST Amount	557.82
Grand Total PO Amount	7,313.64

Amount In Words : Rupees Seven Thousand Three Hundred Thirteen And Sixty Four Paise Only

Remarks : September Month Menu Tag

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.