

# Purchase Order

## BLR LOUNGE SERVICES PRIVATE LIMITED

Order Number : BLR/PO/24-25/000106

Supplier Detail	Shipped Location	Invoice Location
<b>COMMERCIAL REPROGRAPHERS</b> <b>Supplier Code : RV232419521 [ VEND0929 ]</b>	<b>BLR LOUNGE SERVICES PRIVATE LIMITED</b> <b>BLR Lounge</b>	<b>BLR LOUNGE SERVICES PRIVATE LIMITED</b> <b>BLR Lounge</b>
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 : <b>29AAICB4881B1ZM</b>
PAN No : <b>AA AFC4913E</b> Supplier GST No : <b>29AA AFC4913E1ZS</b> Supplier Contact No : Contact Person Name : <b>Bhushan Parulekar/Chetan kumar</b> Supplier Email : <b>collection@comart.in</b>	Cost Center Code : <b>080 Domestic Lounge Phase II</b> Cost Center Name : <b>080 Domestic Lounge Phase II</b> Project ID : PO Category : <b>Marketing</b>	Payment Term : <b>30 Days from Invoice Date</b> PO Creation Date : <b>08/07/2024</b> PO Approval Date : <b>09/07/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Snehal Shankar Jadhav</b>

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		3921900	B2B Print	Upgrade	E01	2.00	Each	139.13	0.00	139.13	278.26	9	9	328.35
2		3921900	Easel Print	Change 4999 into 3999	E01	1.00	Each	660.00	0.00	660.00	660.00	9	9	778.80
3		3921900	Easel Print D2	Change 4999 into 3999	E01	1.00	Each	660.00	0.00	660.00	660.00	9	9	778.80
4		3921900	Tent Card D1	Change 4999 into 3999	E01	6.00	Each	20.00	0.00	20.00	120.00	9	9	141.60
5		3921900	Tent Card D2	Change 4999 into 3999	E01	6.00	Each	20.00	0.00	20.00	120.00	9	9	141.60
6		3921900	One Side Print	Plz Knock before entering 5MM SB	E01	5.00	Each	36.77	0.00	36.77	183.85	9	9	216.94
7		3921900	B2B Print	Kindly scan lounge Exp feedback 5MM SB 23CMX29CM	E01	6.00	Each	139.13	0.00	139.13	834.78	9	9	985.04
8		3921900	One Side Print	Please Drop your used Glasses Here 5MM SB	E01	6.00	Each	36.66	0.00	36.66	219.96	9	9	259.55
9		3921900	One Side Print_BLR Lounge	Please Drop your used Glasses Here 5MM SB	E01	6.00	Each	36.66	0.00	36.66	219.96	9	9	259.55
10		3921900	B2B Print	Lounge Access 3 hours 5MM SB 23Cm x 29 Cm	E01	6.00	Each	139.13	0.00	139.13	834.78	9	9	985.04
11		3921900	Tent Cards D1D2	Buy 2 get 1	E01	12.00	Each	20.00	0.00	20.00	240.00	9	9	283.20
12		3921900	Transportation	Transportation	E01	1.00	Each	1,200.00	0.00	1,200.00	1,200.00	9	9	1,416.00

**Total Qty : 58.00**

<b>Total Basic PO Amount</b>	<b>5,571.59</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>501.45</b>
<b>CGST Amount</b>	<b>501.45</b>
<b>Grand Total PO Amount</b>	<b>6,574.48</b>

**Amount In Words :** Rupees Six Thousand Five Hundred Seventy Four And Fourty Eight Paise Only

**Remarks :**

**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.