

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000723

Supplier Detail SRI KAARTHIK ENTERPRISES Supplier Code : RV242523079 [V0003252]	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED BLR	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED BLR
3RD MAIN ROAD, NEAR POONARAM JEWELLERS, HEBBALBangalore,Karnataka,India(V0003252)	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE
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 : 90199080 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 28/08/2024 PO Approval Date : 28/08/2024 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	Food Tag_BD	BD Food Tag with lamination	E01	28.00	Each	15.00	0.00	15.00	420.00	9	9	495.60
2		4820	Food Tag_JMK	JMK Food Tag	E01	15.00	Each	17.00	0.00	17.00	255.00	9	9	300.90
3		4820	Food Tag_GK	Gully Kitchen Food Tag	E01	3.00	Each	17.00	0.00	17.00	51.00	9	9	60.18
4		4820	Food Tag_MRP	Plain Food Tag	E01	66.00	Each	2.50	0.00	2.50	165.00	9	9	194.70
5		9965	Transportation	Transportation at Hebbal	E01	1.00	Each	120.00	0.00	120.00	120.00	9	9	141.60

Total Qty : 113.00

Total Basic PO Amount	1,011.00
Total Other Charges	
SGST Amount	90.99
CGST Amount	90.99
Grand Total PO Amount	1,192.98

Amount In Words : Rupees One Thousand One Hundred Ninty Two And Ninty Eight Paise Only

Remarks : Food Tags - JMK, GK, CBTL, MRP, BD

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.