

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000608

<b>Supplier Detail</b> SRI KAARTHIC ENTERPRISES Supplier Code : RV242523079 [ V0003252 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED BLR	<b>Invoice Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED BLR
3RD MAIN ROAD, NEAR POONARAM JEWLLERS, 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 : 17/07/2024 PO Approval Date : 20/07/2024 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		4820	UB_Menu Print	Ultra Bar Menu	E01	10.00	Each	200.00	0.00	200.00	2,000.00	9	9	2,360.00
2		4820	IH_Menu Print	Irish Bar Menu	E01	10.00	Each	420.00	0.00	420.00	4,200.00	9	9	4,956.00
3		4820	JMK _ Menu Print	JMK Bar Menu	E01	10.00	Each	250.00	0.00	250.00	2,500.00	9	9	2,950.00
4		4820	JOP Menu Print	JOP Bar Menu	E01	10.00	Each	250.00	0.00	250.00	2,500.00	9	9	2,950.00
5		4820	BB _ Menu Print	BB Bar Menu	E01	10.00	Each	580.00	0.00	580.00	5,800.00	9	9	6,844.00
6		4820	IH_ Food Menu Print	Irish Food Menu	E01	10.00	Each	440.00	0.00	440.00	4,400.00	9	9	5,192.00
7		9965	Transportation	Transportation	E01	1.00	Each	550.00	0.00	550.00	550.00	9	9	649.00

Total Qty : 61.00

<b>Total Basic PO Amount</b>	<b>21,950.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>1,975.50</b>
<b>CGST Amount</b>	<b>1,975.50</b>
<b>Grand Total PO Amount</b>	<b>25,901.00</b>

Amount In Words : Rupees Twenty Five Thousand Nine Hundred One Only

Remarks : Bar and Food Menu

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.