## **Purchase Order**

## **BLR LOUNGE SERVICES PRIVATE LIMITED**

Order Number: BLR/PO/24-25/000104

| Supplier Detail  | Shipped Location   | Invoice Location   |  |  |  |  |
|--|--|--|--|--|--|--|
| COMMERCIAL REPROGRAPHERS Supplier Code: RV232419521 [ VEND0929 ]   | BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge   | BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge   |  |  |  |  |
| 72-73/1, Konena Agrahara, Commercial<br>Reprographers,HAL Post, Old Airport<br>Road,Bangalore,Karnataka,,India(VEND0929)   | 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>GSTIN No : <b>29AAICB4881B1ZM</b>       |  |  |  |  |
| PAN No : AAAFC4913E Supplier GST No : 29AAAFC4913E1ZS Supplier Contact No : Contact Person Name : Bhushan Parulekar/Chetan kumar Supplier Email : collection@comart.in | 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: 08/07/2024 PO Approval Date: 09/07/2024 PO Currency: INR Buyer Name: Snehal Shankar Jadhav |  |  |  |  |

| Sr.<br>No | Item Code | HSN / SAC | Item Name   | Item Description                                  | Pur.<br>Grp. | Qty  | UOM  | Basic Rate | Dis% | Net Rate | Total Amount | SGST<br>% | CGST<br>% | Gross Total<br>Amount |
|-----------|-----------|-----------|-------------|---|--------------|------|------|------------|------|----------|--------------|-----------|-----------|-----------------------|
| 1         |           | 3921900   | Easel Print | World Chocolate<br>Day _ Easel Print<br>5MM SB    | E01          | 2.00 | Each | 660.00     | 0.00 | 660.00   | 1,320.00     | 9         | 9         | 1,557.60              |
| 2         |           | 3921900   | Menu Tag    | World Chocolate<br>Day_Menu Tags<br>300 GSM Paper | E01          | 6.00 | Each | 15.00      | 0.00 | 15.00    | 90.00        | 9         | 9         | 106.20                |

Total Qty: 8.00

| 1,410.00 |  |  |  |
|----------|--|--|--|
|          |  |  |  |
| 126.90   |  |  |  |
| 126.90   |  |  |  |
|          |  |  |  |

1,663.80

**Grand Total PO Amount** 

Amount In Words: Rupees One Thousand Six Hundred Sixty Three And Eighty Paisa Only

Remarks: World Chocolate Day 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.