

Purchase Order

Order Number : BLR/PO/24-25/000051
Supplier Code : RV232419521 [VEND0929]

Supplier Detail COMMERCIAL REPROGRAPHERS	Shipped Location BLR Lounge	Invoice Location BLR Lounge	Corporate Address BLR LOUNGE SERVICES PRIVATE LIMITED
72-73/1, Konena Agrahara, Commercial Reprographers, HAL Post, Old Airport Road, Bangalore, Karnataka, India Order Address Code :	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	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 29AAICB4881B1ZM
PAN No : AA AFC4913E Supplier GST No : 29AA AFC4913E1ZS 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 : 01/06/2024 PO Approval Date : 04/06/2024 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		9876	Tent Cards	service Rates	E01	20.00	Each	20.00	0.00	20.00	400.00	9	9	472.00
2		9876	Tilt Talker	Caricature @2x_A4 Size	E01	1.00	Each	67.44	0.00	67.44	67.44	9	9	79.58
3		9876	Tilt Talker	FastTrack-Access_A4 Size	E01	1.00	Each	67.44	0.00	67.44	67.44	9	9	79.58
4		9876	Tilt Talker	Informatory-Content_5mm SB A4 Size	E01	1.00	Each	67.44	0.00	67.44	67.44	9	9	79.58
5		9876	Easel Print	Caricature @2x easel 1 5MM SB	E01	1.00	Each	660.00	0.00	660.00	660.00	9	9	778.80
6		9876	Easel Print	Caricature @2x easel 2	E01	1.00	Each	660.00	0.00	660.00	660.00	9	9	778.80
7		9876	Transportation	Transportation	E01	1.00	Each	1,200.00	0.00	1,200.00	1,200.00	9	9	1,416.00

Total Qty : 26.00

Total Basic PO Amount	3,122.32
Total Other Charges	
SGST Amount	281.01
CGST Amount	281.01

Amount In Words : Rupees Three Thousand Six Hundred Eighty Four And Thirty Four Paise Only

Grand Total PO Amount

3,684.34

Remarks : Caricature activity_Collaterals

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.