

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000898

Supplier Detail	Shipped Location	Invoice Location
<b>PEACOCK IMAGING PRIVATE LIMITED</b> Supplier Code : RV232414248 [ V0002457 ]	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> <b>BLR</b>	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> <b>BLR</b>
No-593, Ground Floor, 6th Cross, Main HAL,3rd Stage J.B.Nagar Bangalore, Karnataka,,India(V0002457)	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300  GSTIN No : <b>29AADCB2762L1ZE</b>
PAN No : <b>AADCP1410D</b> Supplier GST No : <b>29AADCP1410D1ZY</b> Supplier Contact No : Contact Person Name : <b>Anil</b> Supplier Email : <b>peacockimaging@gmail.com</b>	Cost Center Code : <b>90199080</b> Cost Center Name : <b>Marketing</b> Project ID : PO Category : <b>Marketing</b>	Payment Term : <b>30 Days from Invoice Date</b> PO Creation Date : <b>24/09/2024</b> PO Approval Date : <b>24/09/2024</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		3921	Easel Print	Digital print with 5 mm sun board Laminated size 2ft x 3 ft for 080 Lounge	E01	2.00	Each	750.00	0.00	750.00	1,500.00	9	9	1,770.00
2		3921	Ub and JMK Menu card	Oktoberfest Tent card A5 double-side print for UB and JMK	E01	44.00	Each	30.00	0.00	30.00	1,320.00	9	9	1,557.60
3		3921	3 Side Tent Card	Tent card A5 three-side print for 080 Lounge	E01	75.00	Each	45.00	0.00	45.00	3,375.00	9	9	3,982.50
4		3921	Tilt Talker _ American Card	Tilt Talker A4 Double side print -American Express disclaimer	E01	2.00	Each	60.00	0.00	60.00	120.00	9	9	141.60
5		3921	Menu Tags	Oktoberfest menu card Menu Tagsfor Lounge	E01	10.00	Each	10.00	0.00	10.00	100.00	9	9	118.00
6		3921	Transportation	Transportation to Airport	E01	1.00	Each	675.00	0.00	675.00	675.00	9	9	796.50

Total Qty : 134.00

Total Basic PO Amount	7,090.00
Total Other Charges	
SGST Amount	638.10
CGST Amount	638.10
<b>Grand Total PO Amount</b>	<b>8,366.20</b>

Amount In Words : Rupees Eight Thousand Three Hundred Sixty Six And Twenty Paise Only

Remarks : Oktober Fest 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.