

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000383

Supplier Detail	Shipped Location	Invoice Location
<b>COMMERCIAL REPROGRAPHERS</b> <b>Supplier Code : RV232414239 [ V0002448 ]</b>	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> <b>BLR</b>	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> <b>BLR</b>
72-73/1, Konena Agrahara, Commercial Reprographers,HAL Post, Old Airport Road,Bangalore,Karnataka,,India(V0002448)	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>AA AFC4913E</b> Supplier GST No : <b>29AA AFC4913E1ZS</b> Supplier Contact No : Contact Person Name : <b>Bhushan Parulekar/Chetan kumar</b> Supplier Email : <b>chetan@comart.in</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>04/06/2024</b> PO Approval Date : <b>04/06/2024</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	Bottle Tag	300 GSM art paper (front & Back	E01	500.00	Each	15.00	0.00	15.00	7,500.00	9	9	8,850.00
2		3921	Tilt Talker _ GK	300 GSM art paper_GK	E01	20.00	Each	20.00	0.00	20.00	400.00	9	9	472.00
3		3921	Tilt Talker _ KFC	Feedback QR code_KFC A5 size with 5mm Sunboard	E01	6.00	Each	60.00	0.00	60.00	360.00	9	9	424.80
4		3921	Tilt talker _ Ultra Bar	Feedback QR code_BLR T2_ULTRA BAR L-shape Tilt Talker in A5 size with 5mm Sunboard	E01	6.00	Each	60.00	0.00	60.00	360.00	9	9	424.80
5		3921	Tilt Talker _ Wendy	Feedback QR code_BLR T2_WENDY T2 L-shape Tilt Talker in A5 size with 5mm Sunboard	E01	6.00	Each	60.00	0.00	60.00	360.00	9	9	424.80
6		3921	Tent Card	TIH_IPL 2024 Food Menu 300 GSM Art paper	E01	20.00	Each	20.00	0.00	20.00	400.00	9	9	472.00
7		3921	Transportation	Transportation	E01	1.00	Each	1,200.00	0.00	1,200.00	1,200.00	9	9	1,416.00

**Total Qty : 559.00**

<b>Total Basic PO Amount</b>	<b>10,580.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>952.20</b>
<b>CGST Amount</b>	<b>952.20</b>
<b>Grand Total PO Amount</b>	<b>12,484.40</b>

**Amount In Words :** Rupees Twelve Thousand Four Hundred Eighty Four And Fourty Paise Only

**Remarks :** Summer Cooler and Generic Communication

**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.