

# Purchase Order

## BLR LOUNGE SERVICES PRIVATE LIMITED

Order Number : BLR/PO/24-25/000172

<b>Supplier Detail</b> Sri Kaarthik Enterprises Supplier Code : RV242522468 [ VEND1126 ]	<b>Shipped Location</b> BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge	<b>Invoice Location</b> BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge
Behind Cosmo Provision Stores, 3rd Main Road, HebbalBengaluru,Karnataka,India(VEND1126)	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
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 : 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 : 04/09/2024 PO Approval Date : 04/09/2024 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	Menu Inserts	080 Menu CISF Lunch event Transportation to airport with Onam and Ganesh chaturthi collaterals	E01	15.00	Each	40.00	0.00	40.00	600.00	9	9	708.00

Total Qty : 15.00

Total Basic PO Amount	600.00
Total Other Charges	
SGST Amount	54.00
CGST Amount	54.00
<b>Grand Total PO Amount</b>	<b>708.00</b>

Amount In Words : Rupees Seven Hundred Eight Only

Remarks : 080 Menu CISF Lunch event

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	
CHE TAN	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.