

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TF SPL/PO/24-25/000687

<b>Supplier Detail</b> COMMERCIAL REPROGRAPHERS Supplier Code : RV232414239 [ V0002448 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED BLR	<b>Invoice Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED BLR
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 : 29AADCB2762L1ZE
PAN No : AA AFC4913E Supplier GST No : 29AA AFC4913E1ZS Supplier Contact No : Contact Person Name : Bhusan Parulekar/Chetan kumar Supplier Email : chetan@comart.in	Cost Center Code : 90199080 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 14/08/2024 PO Approval Date : 16/08/2024 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		392190	Tent Cards	Ready Milk Shake Creatives - BD and JMK (BLR T2)	E01	24.00	Each	20.00	0.00	20.00	480.00	9	9	566.40

Total Qty : 24.00

Total Basic PO Amount	480.00
Total Other Charges	
SGST Amount	43.20
CGST Amount	43.20
<b>Grand Total PO Amount</b>	<b>566.40</b>

Amount In Words : Rupees Five Hundred Sixty Six And Fourty Paise Only

Remarks : Ready Milk Shake Creatives

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.