

Purchase Order

Order Number : TFSPL/PO/23-24/000430
Supplier Code : RV232414440 [V0002649]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Shree Anjaneya Enterprises Gala No-1,2, Opp Jangaleshwar Mahadev Mandir, Jmn, Road Asalpa Village Ghatkoper Near Sheetal Nagar, India Order Address Code :	Mumbai Airport- T1	Mumbai Airport- T1	TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shy Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : Contact Person Name : Reddy Nayak Supplier Email : malleesh.shreeajaneyaent@gmail.com	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN No : 27AADCB2762L1ZL	Payment Term : 30 Days from Invoice Date PO Creation Date : 13/03/2024 PO Approval Date : 15/03/2024 PO Currency : INR Buyer Name : Tushar Agale
Cost Center Code : 90199080 Cost Center Name : Marketing Project ID : PO Category : Marketing			

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		3919	Tiltalker A4	A4 tiltalkers with stand	E01	19.00	NOS	75.00	0.00	75.00	1,425.00	9	9	1,681.50
Total Qty :						19.00								

Total Basic PO Amount 1,425.00
Total Other Charges
SGST Amount 128.25
CGST Amount 128.25
Grand Total PO Amount 1,681.50

Amount In Words : Rupees One Thousand Six Hundred Eighty One And Fifty Paise Only
Remarks : Womens day collaterals for QSR - A4 Tiltalkers with stand.
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0