

Purchase Order

Order Number : TFSPL/PO/23-24/000431
Supplier Code : RV232414440 [V0002649]

Supplier Detail Shree Anjaneya Enterprises	Shipped Location Mumbai Airport- T1	Invoice Location Mumbai Airport- T1	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
Gala No-1-2, Opp Jangaleshwar Mahadev Mandir, Jmn, Road Asalpa Village Ghatkopar Near Sheetal Nagar, India	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	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Order Address Code :	Cost Center Code : 901102220 Cost Center Name : 1 - TRAVEL CLUB LOUNGE DOMESTIC T1 Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	Comp GST No : 21AADCB2762L1ZU
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : Contact Person Name : Reddy Nayak Supplier Email : malleesh.shreeanjaneyaent@gmail.com	GSTIN No : 27AADCB2762L1Z1	PO Creation Date : 13/03/2024 PO Approval Date : 15/03/2024 PO Currency : INR Buyer Name : Tushar Agale	

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	Vinyl plus Sunboard branding	Require vinyl + sunboard branding at tcl live counter (10 x 2.91 ft)	E01	2.00	NOS	4,500.00	0.00	4,500.00	9,000.00	9	9	10,620.00
Total Qty :						2.00								

Total Basic PO Amount 9,000.00
Total Other Charges
SGST Amount 810.00
CGST Amount 810.00
Grand Total PO Amount 10,620.00

Amount In Words : Rupees Ten Thousand Six Hundred Twenty Only
Remarks : Holi TCL sunboard branding
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0