

Purchase Order

Order Number : TFSP/L/PO/23-24/000507
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 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Gala No-1.2, Opp Jangaleshwar Mahadev Mandir Jmm,Road Asalpa Village Ghalkopar Near Sheetal Nagar,,India Order Address Code :	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHAIKAPATI 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	Comp GST No : 21AADCB2762L1ZU
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : Contact Person Name : Reddy Nayak Supplier Email : mallesh.shreeajanyaent@gmail.com	Cost Center Code : 90110220 Cost Center Name : 1 - TRAVEL CLUB LOUNGE DOMESTIC T1 Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 29/03/2024 PO Approval Date : 30/03/2024 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	tiltalkers for tcl	A4 tiltalkers with stand	E01	4.00	NOS	75.00	0.00	75.00	300.00	9	9	354.00
2		3919	easel board	3x2 ft easel board	E01	2.00	NOS	450.00	0.00	450.00	900.00	9	9	1,062.00
Total Qty :						6.00								

Amount In Words : Rupees One Thousand Four Hundred Sixteen Only

Remarks : tcl easter collaterals
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Total Basic PO Amount 1,200.00
Total Other Charges
SGST Amount 108.00
CGST Amount 108.00
Grand Total PO Amount 1,416.00