

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000426

| | | |
|--|---|--|
| Supplier Detail SQUAD BALLOON DECOR Supplier Code : RV232417024 [V0001212] | Shipped Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL | Invoice Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL |
| No-7, 2nd Street, Vadavennniamman Nagar,,Nerkundram, Koyambedu, Chennai, Tamil Nadu,,India(V0001212) | GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027 | Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS |
| PAN No : GOJPS6157H Supplier GST No : 33GOJPS6157H1ZG Supplier Contact No : Contact Person Name : Karthikeyan Sabapathi Supplier Email : karthikeyansaba@gmail.com | Cost Center Code : 90240001 Cost Center Name : Marketing Project ID : PO Category : Marketing | Payment Term : 30 Days from Invoice Date PO Creation Date : 06/08/2024 PO Approval Date : 12/08/2024 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 | | 8310 | Food and beverage for immediate consumption in lounge - A5 board | Food and beverage for immediate consumption in lounge - A5 board tilt talker | E01 | 12.00 | no | 130.00 | 0.00 | 130.00 | 1,560.00 | 9 | 9 | 1,840.80 |
| 2 | | 8310 | Food and beverage for immediate consumption in lounge - A5 board acp board with wooden holder | Food and beverage for immediate consumption in lounge - A5 board acp board with wooden holder | E01 | 15.00 | no | 350.00 | 0.00 | 350.00 | 5,250.00 | 9 | 9 | 6,195.00 |

Total Qty : 27.00

| | |
|------------------------------|-----------------|
| Total Basic PO Amount | 6,810.00 |
| Total Other Charges | |
| SGST Amount | 612.90 |
| CGST Amount | 612.90 |
| Grand Total PO Amount | 8,035.80 |

Amount In Words : Rupees Eight Thousand Thirty Five And Eighty Paise Only

Remarks :

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 | |
| CHETAN | 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.