

# Purchase Order

## TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000544

<b>Supplier Detail</b> <b>SQUAD BALLOON DECOR</b> <b>Supplier Code : RV232417024 [ V0001212 ]</b>	<b>Shipped Location</b> <b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b> <b>Chennai INT TERMINAL</b>	<b>Invoice Location</b> <b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b> <b>Chennai INT TERMINAL</b>
No-7, 2nd Street, Vadavennnaman 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 : <b>33AAECT8192M1ZS</b>
PAN No : <b>GOJPS6157H</b> Supplier GST No : <b>33GOJPS6157H1ZG</b> Supplier Contact No : Contact Person Name : <b>Karthikeyan Sabapathi</b> Supplier Email : <b>karthikeyansaba@gmail.com</b>	Cost Center Code : <b>90240001</b> Cost Center Name : <b>Marketing</b> Project ID : PO Category : <b>Marketing</b>	Payment Term : <b>30 Days from Invoice Date</b> PO Creation Date : <b>10/09/2024</b> PO Approval Date : <b>10/09/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Snehal Shankar Jadhav</b>

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		8443	Oktoberfest Collaterals for Irish House	Bunting for October fest in art card material front and back print.	E01	10.00	no	420.00	0.00	420.00	4,200.00	9	9	4,956.00
2		8443	Oktoberfest Collaterals for Irish House	Coaster 4inch 5mm form board in front and back print	E01	200.00	no	40.00	0.00	40.00	8,000.00	9	9	9,440.00
3		8443	Easel board	A1 sun board	E01	1.00	no	850.00	0.00	850.00	850.00	9	9	1,003.00
4		8443	handmenu	A3 handmenu 5mm form board	E01	20.00	no	400.00	0.00	400.00	8,000.00	9	9	9,440.00

Total Qty : **231.00**

<b>Total Basic PO Amount</b>	<b>21,050.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>1,894.50</b>
<b>CGST Amount</b>	<b>1,894.50</b>
<b>Grand Total PO Amount</b>	<b>24,839.00</b>

Amount In Words : Rupees Twenty Four Thousand Eight Hundred Thirty Nine Only

Remarks : October fest Collaterals for Irish House.

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.