Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number: TFSCPL/PO/24-25/000552

Shipped Location	Invoice Location		
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL		
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		
Cost Center Code : 90240001 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term: 30 Days from Invoice Date PO Creation Date: 16/09/2024 PO Approval Date: 16/09/2024 PO Currency: INR Buyer Name: Snehal Shankar Jadhav		
	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027 Cost Center Code: 90240001 Cost Center Name: Marketing Project ID:		

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		998731	Sangeetha T1	5mm Form board	E01	1.00	no	21,600.00	0.00	21,600.00	21,600.00	9	9	25,488.00
			arrival branding	with vinyl print							·			
			-	Size: 18 Ft Width										
				x 4 Ft Height – 01										
				No's – 72 Sqft										
				Front side										
				Size: 12 Ft Width										
				x 4 Ft Height – 01										
				No's – 48 Sqft										
				Left Side										
				Size: 6 Ft Width x										
				4 Ft Height – 01										
				No's – 24 Sqft										
				Right Side										

Total Qty: 1.00

Total Basic PO Amount	21,600.00
Total Other Charges	
SGST Amount	1,944.00
CGST Amount	1,944.00
Grand Total PO Amount	25,488.00

Amount In Words: Rupees Twenty Five Thousand Four Hundred Eighty Eight Only

Remarks: Sangeetha T1 arrival branding

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.