Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number: TFSCPL/PO/24-25/000553

Supplier Detail	Shipped Location	Invoice Location				
Uniforms Guru Supplier Code : RV232417082 [V0001270]	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL				
A-209, Hind Saurastra Industrial Estate, Andheri,Kurla Road Andheri (E)-Near Marol Naka Metro Stn,,India(V0001270)	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 : ALXPM6391E Supplier GST No : 27ALXPM6391E2ZE Supplier Contact No : Contact Person Name : Pooja Mishra Supplier Email : uniformsguru@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: 16/09/2024 PO Approval Date: 17/09/2024 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			Tshirts	Octoberfest Fest Tshirts - 20 MOQ M- 4, L - 6, XL- 10	E01	20.00	EA	385.00	0.00	385.00	7,700.00	3	3	8,085.00

Total Qty:

20.00

Total Basic PO Amount	7,700.00
Total Other Charges	
SGST Amount	192.50
CGST Amount	192.50
Grand Total PO Amount	8,085.00

Amount In Words: Rupees Eight Thousand Eighty Five Only

Remarks: Oktoberfest Uniform for Chennai 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.