

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000569

Supplier Detail ALL SIGN MAKERS Supplier Code : RV232416688 [V0000876] 206/30,VASANTHAVELAN STREET,,India(V0000876)	Shipped Location 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	Invoice Location 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 GSTIN No : 33AAECT8192M1ZS
PAN No : AFXPL7291L Supplier GST No : 33AFXPL7291L1ZK Supplier Contact No : Contact Person Name : A.LAKSHMANAN Supplier Email : allsign2008@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 : 24/09/2024 PO Approval Date : 24/09/2024 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		998731	Navratri collaterals	Navratri collaterals A1 easel board	E01	2.00	no	750.00	0.00	750.00	1,500.00	9	9	1,770.00
2		998731	Navratri collaterals	Navratri collaterals A4 tilt talker	E01	20.00	no	120.00	0.00	120.00	2,400.00	9	9	2,832.00
3		998731	Photo booth	Navratri collaterals photo booth form board with vinyl print	E01	1.00	no	5,000.00	0.00	5,000.00	5,000.00	9	9	5,900.00

Total Qty : **23.00**

Total Basic PO Amount	8,900.00
Total Other Charges	
SGST Amount	801.00
CGST Amount	801.00
Grand Total PO Amount	10,502.00

Amount In Words : Rupees Ten Thousand Five Hundred Two Only

Remarks : Navratri collaterals for Lounges

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.