

Purchase Order

Travel Food Service Private Limited

Order Number : TFSCPL/PO/24-25/000592

Supplier Detail Trans Image Supplier Code : RV232415893 [V0000074]	Shipped Location Travel Food Service Private Limited Chennai INT TERMINAL	Invoice Location Travel Food Service Private Limited Chennai INT TERMINAL
No 3, 2nd cross street , Arcot Road, Virugambakkam,,India(V0000074)	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 : AUHPM1048D Supplier GST No : 33AUHPM1048D1Z2 Supplier Contact No : Contact Person Name : Sanjeet Supplier Email : transimage2010@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 : 03/10/2024 PO Approval Date : 04/10/2024 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		3919	Tent card Irish House	tent card irish house	E01	25.00	no	65.00	0.00	65.00	1,625.00	9	9	1,917.50
2		3919	A5 tent card for Martini Bar	A5 tent card for Martini Bar	E01	25.00	no	65.00	0.00	65.00	1,625.00	9	9	1,917.50

Total Qty : 50.00

Total Basic PO Amount	3,250.00
Total Other Charges	
SGST Amount	292.50
CGST Amount	292.50
Grand Total PO Amount	3,835.00

Amount In Words : Rupees Three Thousand Eight Hundred Thirty Five Only

Remarks : A5 tent card for Bailey promotion Irish house and martini

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.