

# Purchase Order

Order Number : TFSCPL/PO/24-25/000295  
Supplier Code : RV232420310 [ V0001374 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>Iart Designs</b>  11, West Karikal Street, Adambakkam Chennai, Tamil Nadu, India  Order Address Code :	<b>Chennai INT TERMINAL</b>  GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	<b>Chennai INT TERMINAL</b>  Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027  GSTIN No : <b>33AAECT8192M1ZS</b>	<b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b>  1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : <b>33AAECT8192M1ZS</b>
PAN No : <b>BCCPS0229Q</b> Supplier GST No : <b>33BCCPS0229Q1ZD</b> Supplier Contact No : <b>9840203062</b> Contact Person Name : <b>KRISHNASAMY SENTHIL KUMAR</b> Supplier Email : <b>iartcreatives@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>17/06/2024</b> PO Approval Date : <b>17/06/2024</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		98402030	ICC T20 tent card for all bar	ICC T20 tent card for all bar	E01	90.00	no	65.00	0.00	65.00	5,850.00	9	9	6,903.00

Total Qty : **90.00**

<b>Total Basic PO Amount</b>	<b>5,850.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>526.50</b>
<b>CGST Amount</b>	<b>526.50</b>
<b>Grand Total PO Amount</b>	<b>6,903.00</b>

Amount In Words : Rupees Six Thousand Nine Hundred Three Only

Remarks : ICC T20 tent card for all bar

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.