## **Purchase Order**

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number: TFSKPL/PO/24-25/000119

Supplier Detail	Shipped Location	Invoice Location
3RD EDITION Supplier Code : RV232415664 [ V0000911 ]	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED  Domestic Airport
2/33, ARABINDA NAGAR, KOLKATA,WEST BENGAL,,India(V0000911)	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052  GSTIN No: 19AAECT8193L1ZJ
PAN No : AACFZ6488R Supplier GST No : 19AACFZ6488R1ZV Supplier Contact No : Contact Person Name : RAHUL BHAGAT Supplier Email : 3rdeditioninfo@gmail.com	Cost Center Code : 90310104 Cost Center Name : KOL COFFEE & MORE 4 Project ID : PO Category : Marketing	Payment Term: 30 Days from Invoice Date PO Creation Date: 23/08/2024 PO Approval Date: 27/08/2024 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				Vinyl white sheet for pasting in cnm - 110 inch x 24	E01	1.00	Each	4,500.00	0.00	4,500.00	4,500.00	9	9	5,310.00
2		998596	Dangler	Foreign Currency Accepted Dangler 10 in x 4 inch 3mm Sunboard on vinyl	E01	15.00	Each	220.00	0.00	220.00	3,300.00	9	9	3,894.00
3		998596	Food tags	Food tags art paper with hot lamination	E01	52.00	Each	10.00	0.00	10.00	520.00	9	9	613.60

Total Qty:

68.00

Total Basic PO Amount	8,320.00			
Total Other Charges	600.00			
SGST Amount	802.80			
<b>CGST Amount</b>	802.80			

Amount In Words: Rupees Ten Thousand Five Hundred Twenty Five And Sixty Paisa Only

Remarks: Pasting work and Printing work of Vinyl sticker, Dangler and Food tags

**Standard Terms And Condition:** 

**Grand Total PO Amount** 

10,525.60

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.