

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000129

Supplier Detail 3RD EDITION Supplier Code : RV232415664 [V0000911] 2/33, ARABINDA NAGAR, KOLKATA, WEST BENGAL,,India(V0000911)	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 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 : 90310005 Cost Center Name : KOL COFFEE & MORE 3 Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 27/08/2024 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		998596	Kids menu	Kids menu 120 GSM ART PAPER PRINT A3 size	E01	2,500.00	Each	6.00	0.00	6.00	15,000.00	9	9	17,700.00
2		998596	Vinyl pasting	Latex Vinyl pasting CNM 3 size - 55 inch x 39 inch	E01	1.00	Each	4,500.00	0.00	4,500.00	4,500.00	9	9	5,310.00
3		998596	Dry Day Tilt Talkers	A4 size dry day tilt talkers on 5mm sunboard with latex vinyl pasting	E01	10.00	Each	210.00	0.00	210.00	2,100.00	9	9	2,478.00

Total Qty : **2,511.00**

Total Basic PO Amount	21,600.00
Total Other Charges	600.00
SGST Amount	1,998.00
CGST Amount	1,998.00
Grand Total PO Amount	26,196.00

Amount In Words : Rupees Twenty Six Thousand One Hundred Ninty Six Only

Remarks : Kids menu , CNM3 vinyl pasting , Dry day Tilt Talkers A4

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.