

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000149

Supplier Detail	Shipped Location	Invoice Location
Orange Art Creations Supplier Code : RV232415481 [V0000728]	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
9/1/2,Nabapally,New Barrackpur,,India(V0000728)	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 : BOHPM9102D Supplier GST No : 19BOHPM9102D1Z0 Supplier Contact No : Contact Person Name : Papia Majumdar Supplier Email : papiamajumdar10@gmail.com	Cost Center Code : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 10/09/2024 PO Approval Date : 17/09/2024 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		8537	Bamboo Structure hangings with shola flowers mala decor	Bamboo Structure hangings with cloth and cut out with shola flowers mala decor .	D01	200.00	Each	700.00	0.00	700.00	140,000.00	9	9	165,200.00
2	Fiber	8537	Focal point Main decor Durga Murti made of fiber and Wooden dais with flower decoration surrounding the element with Brass elements	Focal point Main decor Durga Murti made of fiber and Wooden dais with flower decoration surrounding the element with Brass elements	D01	1.00	Each	60,000.00	0.00	60,000.00	60,000.00	9	9	70,800.00
3		8537	Lounge focal point	Lounge focal point made up mdf boards and brass elements like bells and also flowers	D01	1.00	Each	30,000.00	0.00	30,000.00	30,000.00	9	9	35,400.00
4		8537	Buffet decor	Buffet decor will be done with brass elements and flowers	D01	1.00	Each	10,000.00	0.00	10,000.00	10,000.00	9	9	11,800.00

Total Qty : 203.00

Total Basic PO Amount	240,000.00
Total Other Charges	8,000.00
SGST Amount	22,320.00
CGST Amount	22,320.00
Grand Total PO Amount	292,640.00

Amount In Words : Rupees Two Lakh Ninty Two Thousand Six Hundred Fourty Only

Remarks : Durga Puja Decoration

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	
CHE TAN	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.