

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000186

<b>Supplier Detail</b> 3RD EDITION Supplier Code : RV232415664 [ V0000911 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	<b>Invoice Location</b> 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 : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 27/09/2024 PO Approval Date : 01/10/2024 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		998596	Durga Puja Lounge Tilt Talkers	Durga Puja Lounge Tilt Talkers A3 size (5mm sunboard material with latex vinyl pasting)	E01	10.00	Each	280.00	0.00	280.00	2,800.00	9	9	3,304.00
2		998596	Durga Puja menu Lounge Food tags	Durga Puja food tags for lounges art paper with hot lamination Size (3inch x 2inch)	E01	136.00	Each	10.00	0.00	10.00	1,360.00	9	9	1,604.80

Total Qty : 146.00

Total Basic PO Amount	4,160.00
Total Other Charges	600.00
SGST Amount	428.40
CGST Amount	428.40
<b>Grand Total PO Amount</b>	<b>5,616.80</b>

Amount In Words : Rupees Five Thousand Six Hundred Sixteen And Eighty Paise Only

Remarks : Durga Puja Lounge Collaterals

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.