

Purchase Order

Travel Food Service Private Limited

Order Number : TFSKPL/PO/24-25/000194

Supplier Detail 3RD EDITION Supplier Code : RV232415664 [V0000911]	Shipped Location Travel Food Service Private Limited Domestic Airport	Invoice Location Travel Food Service 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 : TFSKPL Cost Center Name : Travel food Services Kolkata pvt ltd Project ID : PO Category : Marketing	Payment Term : 100% Payment advance with order PO Creation Date : 05/10/2024 PO Approval Date : 05/10/2024 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	Diwali Lights	Diwali Led lights set of 50 m . Colour - Warm White	D01	5.00	Each	10,000.00	0.00	10,000.00	50,000.00	9	9	59,000.00

Total Qty : 5.00

Total Basic PO Amount	50,000.00
Total Other Charges	1,000.00
SGST Amount	4,590.00
CGST Amount	4,590.00
Grand Total PO Amount	60,180.00

Amount In Words : Rupees Sixty Thousand One Hundred Eighty Only

Remarks : Diwali decor

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.