

Purchase Order

Travel Food Service Private Limited

Order Number : TFSKPL/PO/24-25/000189

Supplier Detail	Shipped Location	Invoice Location
3RD EDITION Supplier Code : RV232415664 [V0000911]	Travel Food Service Private Limited Domestic Airport	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 : 90340001 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 03/10/2024 PO Approval Date : 04/10/2024 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	Ultra bar hand menu	Ultra bar hand menus 25 Size A4 on 5mm sunboard and vinyl pasting with lamination	E01	25.00	Each	190.00	0.00	190.00	4,750.00	9	9	5,605.00
2		998596	Abc Bar hand menus	Abc bar hand menus 25 Size A4 on 5mm sunboard and vinyl pasting with lamination	E01	25.00	Each	190.00	0.00	190.00	4,750.00	9	9	5,605.00
3		998596	Cafecchino hand menus	Cafecchino hand menus 30 pcs Size A4 on 5mm sunboard and vinyl pasting with lamination	E01	30.00	Each	190.00	0.00	190.00	5,700.00	9	9	6,726.00
4		998596	TCL Domestic hand menu	TCL Domestic hand menus 15 pcs Size A4 on 5mm sunboard and vinyl pasting with lamination	E01	15.00	Each	190.00	0.00	190.00	2,850.00	9	9	3,363.00

Total Qty : 95.00

Total Basic PO Amount	18,050.00
Total Other Charges	600.00
SGST Amount	1,678.50
CGST Amount	1,678.50
Grand Total PO Amount	22,007.00

Amount In Words : Rupees Twenty Two Thousand Seven Only

Remarks : Bar hand menus

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.