

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000579

Supplier Detail AD KOMPANY Supplier Code : RV232414306 [V0002515]	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO
23E/703 PALLAZZIO HIRANANDANI POWAI,,MUMBAI,,India(V0002515)	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 27AADCB2762L1ZI
PAN No : AMNPU5446P Supplier GST No : 27AMNPU5446P1ZY Supplier Contact No : Contact Person Name : Rishi/Asmita Supplier Email : accounts@adko.in	Cost Center Code : 90160003 Cost Center Name : Mumbai Head Office Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 04/07/2024 PO Approval Date : 07/10/2024 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		0044060	Tax invoice for 080 Lounge Social Media Page	Digital Marketing and Content creation Invoice for 080 Lounge Flight Tickets for Thanjavur Festival Shoot Mumbai - Bangalore: 3,485, Bangalore - Mumbai: 4,802 Flight Tickets for 080 Lounge Shoot Return Tickets for 3 people	E01	1.00	EA	70,000.00	0.00	70,000.00	70,000.00	9	9	82,600.00
2		998551	Flight Tickets for Thanjavur Festival Shoot	Flight Tickets for Thanjavur Festival Shoot	E01	1.00		38,146.00	0.00	38,146.00	38,146.00			38,146.00

Total Qty : 2.00

Total Basic PO Amount 108,146.00
Total Other Charges
SGST Amount
CGST Amount

Amount In Words : Rupees One Lakh Twenty Thousand Seven Hundred Fourty Six Only

Grand Total PO Amount

120,746.00

Remarks : 080 Lounge Social Media page retainer fee

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.