

# Purchase Order

Order Number : TF SPL/PO/24-25/000615  
Supplier Code : RV242522799 [ V0003182 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>IMPETUS PACKAGING PRIVATE LIMITED</b>	<b>Mumbai HO</b>	<b>Mumbai HO</b>	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>
C-33, RAM DUTT ENCLAVE, UTTAM NAGAR, NEW DELHI-110059 Delhi, Delhi, India  Order Address Code :	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 : <b>27AADCB2762L1ZI</b>	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : <b>21AADCB2762L1ZU</b>
PAN No : <b>AACCI2075C</b> Supplier GST No : <b>07AACCI2075C1ZZ</b> Supplier Contact No : <b>9999133359</b> Contact Person Name : <b>POOJA SHARMA</b> Supplier Email : <b>pooja@skycommunications.co.in</b>	Cost Center Code : <b>90160003</b> Cost Center Name : <b>Mumbai Head Office</b> Project ID : PO Category : <b>Marketing</b>	Payment Term : <b>30 Days from Invoice Date</b>	PO Creation Date : <b>19/07/2024</b> PO Approval Date : <b>20/07/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>snehal shankar jadhav</b>

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		998312	PR Agency Fee for Gordon Ramsey	Project Fee for Gordon Ramsay release dissemination	E01	1.00	EA	75,000.00	0.00	75,000.00	75,000.00	18	88,500.00

Total Qty : 1.00

<b>Total Basic PO Amount</b>	<b>75,000.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>13,500</b>
<b>Grand Total PO Amount</b>	<b>88,500.00</b>

Amount In Words : Rupees Eighty Eight Thousand Five Hundred Only

Remarks : Fee for Gordon Ramsey

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.