

# Purchase Order

Order Number : TFSP/PO/24-25/000630  
Supplier Code : RV232420223 [ V0003016 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>ACE CORPORATION</b>	<b>Mumbai HO</b>	<b>Mumbai HO</b>	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>
2ND FLOOR, ROOM NO.28, SANGAM BUILDING, 160-170, PERIN NARIMAN STREET, FORT, MUMBAI, MUMBAI ,Maharashtra,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>DHSPP8655Q</b> Supplier GST No : <b>27DHSPP8655Q1ZV</b> Supplier Contact No : <b>9833788744</b> Contact Person Name : <b>AMIT PATEL</b> Supplier Email : <b>acecorporation21@gmail.com</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>25/07/2024</b> PO Approval Date : <b>26/07/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>snehal shankar jadhav</b>

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		3920	Neon Signage for Order here 1x1.5	Neon Signage for Order here 1x1.5	E01	4.00		4,500.00	0.00	4,500.00	18,000.00	9	9	21,240.00

Total Qty : 4.00

<b>Total Basic PO Amount</b>	<b>18,000.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>1,620.00</b>
<b>CGST Amount</b>	<b>1,620.00</b>
<b>Grand Total PO Amount</b>	<b>21,240.00</b>

Amount In Words : Rupees Twenty One Thousand Two Hundred Fourty Only

Remarks : Neon Signage for Order here 1x1.5

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.