

Purchase Order

Order Number : TF SPL/PO/24-25/000637
Supplier Code : RV242523079 [V0003252]

| Supplier Detail | Shipped Location | Invoice Location | Corporate Address |
|---|---|--|--|
| SRI KAARTHIC ENTERPRISES | BLR | BLR | TRAVEL FOOD SERVICES PRIVATE LIMITED |
| 3RD MAIN ROAD, NEAR POONARAM JEWELLERS, HEBBALBangalore,Karnataka,India Order Address Code : | Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 | Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE | 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU |
| PAN No : AQQPN8401N Supplier GST No : 29AQQPN8401N1Z1 Supplier Contact No : 9448684288 Contact Person Name : NAGESH D G Supplier Email : srikaarthik2023@gmail.com | Cost Center Code : 90199080 Cost Center Name : Marketing Project ID : PO Category : Marketing | Payment Term : 30 Days from Invoice Date | PO Creation Date : 26/07/2024 PO Approval Date : 29/07/2024 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 | | 4820 | Caution Sticker | Caution Stickers_ Yellow | E01 | 4.00 | Each | 135.00 | 0.00 | 135.00 | 540.00 | 9 | 9 | 637.20 |
| 2 | | 4820 | Curtain | Color Code Non-Tear able material with Eyelids | E01 | 2.00 | Each | 300.00 | 0.00 | 300.00 | 600.00 | 9 | 9 | 708.00 |
| 3 | | 4820 | CBTL_Menu Tag | Food Tag | E01 | 41.00 | Each | 15.00 | 0.00 | 15.00 | 615.00 | 9 | 9 | 725.70 |
| 4 | | 4820 | Exit Sticker | Emergency Exit Sticker | E01 | 25.00 | Each | 94.00 | 0.00 | 94.00 | 2,350.00 | 9 | 9 | 2,773.00 |

Total Qty : **72.00**

| | |
|------------------------------|-----------------|
| Total Basic PO Amount | 4,105.00 |
| Total Other Charges | |
| SGST Amount | 369.45 |
| CGST Amount | 369.45 |
| Grand Total PO Amount | 4,843.90 |

Amount In Words : Rupees Four Thousand Eight Hundred Fourty Three And Ninty Paise Only

Remarks : Generic Communications - Caution Stickers,Food Tag,Emergency Exit

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.