

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000701

<b>Supplier Detail</b> AD KOMPANY Supplier Code : RV232414306 [ V0002515 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED BLR	<b>Invoice Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED BLR
23E/703 PALLAZZIO HIRANANDANI POWAI,,MUMBAI,,India(V0002515)	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
PAN No : AMNPU5446P Supplier GST No : 27AMNPU5446P1ZY Supplier Contact No : Contact Person Name : Rishi/Asmita Supplier Email : accounts@adko.in	Cost Center Code : 90199080 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 20/08/2024 PO Approval Date : 22/08/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav

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		00440604	Social Media page retainer fee	Digital Marketing and Content creation - 080 Lounge	E01	1.00	EA	75,000.00	0.00	75,000.00	75,000.00	18	88,500.00

Total Qty : 1.00

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

Amount In Words : Rupees Eighty Eight Thousand Five Hundred Only

Remarks : Social Media Charges for 080 Lounge

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.