

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000736

Supplier Detail ACE CORPORATION Supplier Code : RV232420223 [V0003016]	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO
2ND FLOOR, ROOM NO.28, SANGAM BUILDING, 160-170, PERIN NARIMAN STREET, FORT, MUMBAI, MUMBAI ,Maharashtra,India(V0003016)	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 : 27AADCB2762L1Z1
PAN No : DHSP8655Q Supplier GST No : 27DHSP8655Q1ZV Supplier Contact No : 9833788744 Contact Person Name : AMIT PATEL Supplier Email : acecorporation21@gmail.com	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 : 29/08/2024 PO Approval Date : 29/08/2024 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	TFS BROCHURE PRINTING	TFS BROCHURE PRINTING	E01	6.00		2,000.00	0.00	2,000.00	12,000.00	9	9	14,160.00

Total Qty : 6.00

Total Basic PO Amount	12,000.00
Total Other Charges	
SGST Amount	1,080.00
CGST Amount	1,080.00
Grand Total PO Amount	14,160.00

Amount In Words : Rupees Fourteen Thousand One Hundred Sixty Only

Remarks : TFS BROCHURE PRINTING

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.