

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000768

Supplier Detail AD KOMPANY Supplier Code : RV232414306 [V0002515]	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED BLR	Invoice Location 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 : 04/09/2024 PO Approval Date : 04/09/2024 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 Agency Retainer Fee - Adko	Digital Marketing and Content creation for 080 Lounge for August 2024	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
Grand Total PO Amount	88,500.00

Amount In Words : Rupees Eighty Eight Thousand Five Hundred Only

Remarks : Social Media Agency Retainer Charges for Adko for September 2024 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	
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.