

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000799

<b>Supplier Detail</b> <b>ACE CORPORATION</b> <b>Supplier Code : RV232420223 [ V0003016 ]</b>	<b>Shipped Location</b> <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> <b>Mumbai HO</b>	<b>Invoice Location</b> <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> <b>Mumbai HO</b>
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 : <b>27AADCB2762L1Z1</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>90199080</b> Cost Center Name : <b>Marketing</b> Project ID : PO Category : <b>Marketing</b>	Payment Term : <b>30 Days from Invoice Date</b> PO Creation Date : <b>10/09/2024</b> PO Approval Date : <b>11/09/2024</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		4911	Araya – Business Card, Letter Head, Envelope	Araya – Business Card, Letter Head, Envelope	E01	1.00		15,800.00	0.00	15,800.00	15,800.00	9	9	18,644.00

Total Qty : **1.00**

<b>Total Basic PO Amount</b>	<b>15,800.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>1,422.00</b>
<b>CGST Amount</b>	<b>1,422.00</b>
<b>Grand Total PO Amount</b>	<b>18,644.00</b>

**Amount In Words :** Rupees Eighteen Thousand Six Hundred Forty Four Only

**Remarks :** Araya – Business Card, Letter Head, Envelope

**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.