

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000817

| | | |
|--|--|---|
| Supplier Detail High Design Supplier Code : RV232421218 [V0003029] | Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO | Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO |
| A21 BHAGIREATHI VILLA AMRUT NAGAR GHATKOPAR WEST MUMBAI 400086MUMBAI,Maharashtra,India(V0003029) | 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 : 27AADCB2762L1ZI |
| PAN No : AFJPM4306B Supplier GST No : 27AFJPM4306B1ZT Supplier Contact No : 9322282721 Contact Person Name : Priya Supplier Email : faiyaz@highdesignleather.com | Cost Center Code : 90160003 Cost Center Name : Mumbai Head Office Project ID : PO Category : Marketing | Payment Term : 100% Payment advance with order PO Creation Date : 16/09/2024 PO Approval Date : 23/09/2024 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 | | 4205 | Travel Pouch - Tan leatherette size 10X4.5X5 H - ARAYA | Travel Pouch - Tan leatherette size 10X4.5X5 H - ARAYA | E01 | 650.00 | | 650.00 | 0.00 | 650.00 | 422,500.00 | 9 | 9 | 498,550.00 |

Total Qty : 650.00

| | |
|------------------------------|-------------------|
| Total Basic PO Amount | 422,500.00 |
| Total Other Charges | |
| SGST Amount | 38,025.00 |
| CGST Amount | 38,025.00 |
| Grand Total PO Amount | 498,550.00 |

Amount In Words : Rupees Four Lakh Ninty Eight Thousand Five Hundred Fifty Only

Remarks : Travel Pouch - Tan leatherette size 10X4.5X5 H - ARAYA

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.