

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000818

Supplier Detail UNIFORMS GURU Supplier Code : RV232414357 [V0002566]	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai Airport- T2	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai Airport- T2
A-209, Hind Saurashtra Industrial Estate, Andheri, Kurla Road Andheri (E)-Near Marol Naka Metro Stn., India(V0002566)	Terminal 2, Chhatrapati Shivaji International Airport,, Terminal 2, Santacruz, East,, Mumbai, Maharashtra, 400099	Terminal 2, Chhatrapati Shivaji International Airport,, Terminal 2, Santacruz, East,, Mumbai, Maharashtra, 400099 GSTIN No : 27AADCB2762L1Z1
PAN No : ALXPM6391E Supplier GST No : 27ALXPM6391E2ZE Supplier Contact No : Contact Person Name : Pooja Mishra Supplier Email : uniformsguru@gmail.com	Cost Center Code : 90115002 Cost Center Name : MUM IRISH HOUSE T2 Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 16/09/2024 PO Approval Date : 17/09/2024 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		6109	Oktoberfest Tshirt for Irish House	Oktoberfest Tshirt - 26 MOQ M- 10 , L -6, XL - 6, XXL - 4	E01	26.00	EA	385.00	0.00	385.00	10,010.00	3	3	10,510.50

Total Qty : 26.00

Total Basic PO Amount	10,010.00
Total Other Charges	
SGST Amount	250.25
CGST Amount	250.25
Grand Total PO Amount	10,510.50

Amount In Words : Rupees Ten Thousand Five Hundred Ten And Fifty Paise Only

Remarks : Oktoberfest Tshirt

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.