

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000965

<b>Supplier Detail</b> The Work Station Inc Supplier Code : RV232413921 [ V0002129 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Bhubaneshwar	<b>Invoice Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Bhubaneshwar
95/2 Purna Chandra Mitra Lane,,,,India(V0002129)	New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020	New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020  GSTIN No : 21AADCB2762L1ZU
PAN No : GCKPS0733N Supplier GST No : 19GCKPS0733N1ZV Supplier Contact No : Contact Person Name : Aditya Shaw Supplier Email : workstationevents@gmail.com	Cost Center Code : 90199080 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 100% Payment advance with order PO Creation Date : 05/10/2024 PO Approval Date : 05/10/2024 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		998596	LED LIGHTS DECOR DIWALI	CHAIN LED LIGHTS DECOR FOR DIWALI 100 m	D01	2.00	Each	10,000.00	0.00	10,000.00	20,000.00	18	23,600.00
2		998596	SMPS CONNECTOR DRIVER	SMPS CONNECTOR DRIVER	D01	5.00	Each	500.00	0.00	500.00	2,500.00	18	2,950.00

Total Qty : 7.00

Total Basic PO Amount	22,500.00
Total Other Charges	7,000.00
IGST Amount	5,310
<b>Grand Total PO Amount</b>	<b>34,810.00</b>

Amount In Words : Rupees Thirty Four Thousand Eight Hundred Ten Only

Remarks : Decorations Diwali

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.