

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/001327

Supplier Detail AD KOMPANY Supplier Code : RV232414306 [V0002515]	Shipped Location TRAVEL FOOD SERVICES LIMITED Mumbai HO	Invoice Location TRAVEL FOOD SERVICES LIMITED Mumbai HO
23E/703 PALLAZZIO HIRANANDANI POWAI,,MUMBAI,,India(V0002515)	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 : AMNPU5446P Supplier GST No : 27AMNPU5446P1ZY Supplier Contact No : Contact Person Name : Rishi/Asmita Supplier Email : accounts@adko.in	Cost Center Code : 90160006 Cost Center Name : Project World Traveler Project ID : 0 PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 07/12/2024 PO Approval Date : 0 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	Video Production	999611	PWT Video Editing Charges	Video Voiceover and Audio Mixing in Two Languages	E01	1.00	EA	90,000.00	0.00	90,000.00	90,000.00	9	9	106,200.00

Total Qty : 1.00

Total Basic PO Amount	90,000.00
Total Other Charges	
SGST Amount	8,100.00
CGST Amount	8,100.00
Grand Total PO Amount	106,200.00

Amount In Words : Rupees One Lakh Six Thousand Two Hundred Only

Remarks : Video Editing & Translation Charges

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 31/12/2024

Defects Liability Period : 31/01/2025

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.

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