6,785.00

Purchase Order

Order Number : TFSPL/PO/24-25/000363 Supplier Code : RV232420223 [V0003016]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address			
ACE CORPORATION	Mumbai HO	Mumbai HO	TRAVEL FOOD SERVICES PRIVATE LIMITED			
2ND FLOOR, ROOM NO.28, SANGAM BUILDING, 160-170, PERIN NARIMAN STREET, FORT, MUMBAI, MUMBAI ,Maharashtra,India Order Address Code:	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	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU			
PAN No: DHSPP8655Q Supplier GST No: 27DHSPP8655Q1ZV Supplier Contact No: 9833788744 Contact Person Name: AMIT PATEL Supplier Email: acecorporation21@gmail.com	Cost Center Code : 90160003 Cost Center Name : Mumbai Head Office Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date: 03/06/2024 PO Approval Date: 04/06/2024 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		9876	A4 Booklet	A4 Booklet	E01	1.00		5,750.00	0.00	5,750.00	5,750.00	9	9	6,785.00
			Prinng with hard	Prinng with hard										
			book binding for	book binding for										
			Cambodia	Cambodia										

Total Qty: 1.00

Total Basic PO Amount	5,750.00
Total Other Charges	
SGST Amount	517.50
CGST Amount	517.50
· · · · · · · · · · · · · · · · · · ·	

Grand Total PO Amount

Amount In Words: Rupees Six Thousand Seven Hundred Eighty Five Only

Remarks: A4 Booklet Prinng with hard book binding for Cambodia - Additional set

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.