

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TF SPL/PO/24-25/000690

Supplier Detail COMMERCIAL REPROGRAPHERS Supplier Code : RV232414239 [V0002448]	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED BLR	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED BLR
72-73/1, Konena Agrahara, Commercial Reprographers, HAL Post, Old Airport Road, Bangalore, Karnataka, India (V0002448)	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE
PAN No : AA AFC4913E Supplier GST No : 29AA AFC4913E1ZS Supplier Contact No : Contact Person Name : Bhushan Parulekar/Chetan kumar Supplier Email : chetan@comart.in	Cost Center Code : 90191003 Cost Center Name : BLR Brioche Doree Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 14/08/2024 PO Approval Date : 16/08/2024 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		392190	Sticker	Jar Sticker for BD	E01	100.00	Each	10.00	0.00	10.00	1,000.00	9	9	1,180.00

Total Qty : 100.00

Total Basic PO Amount	1,000.00
Total Other Charges	
SGST Amount	90.00
CGST Amount	90.00
Grand Total PO Amount	1,180.00

Amount In Words : Rupees One Thousand One Hundred Eighty Only

Remarks : Jar Sticker

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.