

Purchase Order

Order Number : TF SPL/PO/24-25/000265
Supplier Code : RV232414703 [V0002912]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Priya Graphics	Mumbai HO	Mumbai HO	TRAVEL FOOD SERVICES PRIVATE LIMITED
601, Apex Corner, Sector 6, Plot No 64, Karnajade,, 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 : BMYP5386J Supplier GST No : NA Supplier Contact No : Contact Person Name : Priya Rajkumar Shetty Supplier Email : priyaraj1627@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 : 16/05/2024 PO Approval Date : 20/05/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

SNo	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	GrossTotal Amount
1		7695	Designing & Video Editing Charges	CBTL New Packaging Adaptations, AJ Kitchen new SKU packaging charges, Abh Creatives, Dangers, Chaatfest Creatives..	E01	1.00	EA	27,500.00	0	27,500.00	27,500.00	27,500.00

Total Qty : 1.00

Total Taxable Amount 27,500.00
Total Other Charges
GST Amount 0.00
Grand Total PO Amount 27,500.00

Amount In Words : Rupees Twenty Seven Thousand Five Hundred Only

Remarks : Designing Charges for Month of April 2024

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.