## **Purchase Order**

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## Order Number : TFSPL/PO/24-25/000321 Supplier Code : RV232420223 [ V0003016 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address			
ACE CORPORATION	Mumbai HO	Mumbai HO	TRAVEL FOOD SERVICES PRIVATE			
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 : <b>27AADCB2762L1ZI</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : <b>21AADCB2762L1ZU</b>			
PAN No : <b>DHSPP8655Q</b> Supplier GST No : <b>27DHSPP8655Q1ZV</b> Supplier Contact No : <b>9833788744</b> Contact Person Name : <b>AMIT PATEL</b> Supplier Email : <b>acecorporation21@gmail.com</b>	Cost Center Code : <b>90160003</b> Cost Center Name : <b>Mumbai Head</b> <b>Office</b> Project ID : PO Category : <b>Marketing</b>	Payment Term : <b>30 Days from</b> Invoice Date	PO Creation Date : <b>27/05/2024</b> PO Approval Date : <b>28/05/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>snehal shankar jadhav</b>			

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		9865	11x16.5 inch	11x16.5 inch	E01	68.00		50.00	0.00	50.00	3,400.00	9	9	4,012.00
			photo print -	photo print -										
			Malaysia	Malaysia Lounge										
			Lounge Photos	Photos										

Total Qty : 68.00

Total Basic PO Amount	3,400.00
Total Other Charges	
SGST Amount	306.00
CGST Amount	306.00
Grand Total PO Amount	4,012.00

Amount In Words : Rupees Four Thousand Twelve Only

**Remarks** : 11x16.5 inch photo print - Malaysia Lounge Photos

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.