

Purchase Order

Order Number : TF SPL/PO/24-25/000325
Supplier Code : RV232414306 [V0002515]

| | | | |
|--|--|--|---|
| Supplier Detail AD KOMPANY | Shipped Location Mumbai HO | Invoice Location Mumbai HO | Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED |
| 23E/703 PALLAZZIO HIRANANDANI POWAI,,MUMBAI,,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 : AMNPU5446P Supplier GST No : 27AMNPU5446P1ZY Supplier Contact No : Contact Person Name : Rishi/Asmita Supplier Email : accounts@adko.in | 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 : 27/05/2024 PO Approval Date : 28/05/2024 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 | | 00440604 | 080 Lounge Page Retainer Fee | Content Creation & Social Media Retainer Fee for 080 Lounge of Adko | E01 | 1.00 | EA | 70,000.00 | 0.00 | 70,000.00 | 70,000.00 | 9 | 9 | 82,600.00 |

Total Qty : 1.00

| | |
|------------------------------|------------------|
| Total Basic PO Amount | 70,000.00 |
| Total Other Charges | |
| SGST Amount | 6,300.00 |
| CGST Amount | 6,300.00 |
| Grand Total PO Amount | 82,600.00 |

Amount In Words : Rupees Eighty Two Thousand Six Hundred Only

Remarks : Digital Marketing and Content creation for 080 Lounge

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 | |
| 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.