

# Purchase Order

Order Number : TF SPL/PO/24-25/000327  
Supplier Code : RV232414306 [ V0002515 ]

<b>Supplier Detail</b> AD KOMPANY	<b>Shipped Location</b> Mumbai HO	<b>Invoice Location</b> Mumbai HO	<b>Corporate Address</b> 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 : 30/05/2024 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	Social Media Retainer Fee for Adko	Digital Marketing and Content creation Invoice for April 2024 Brands - Nourish + Cafeccino + Idli.com + House of TFS + Grub Hub+ Dilli Streat + Samba Square	E01	1.00	EA	395,000.00	0.00	395,000.00	395,000.00	9	9	466,100.00

Total Qty : 1.00

Total Basic PO Amount	395,000.00
Total Other Charges	
SGST Amount	35,550.00
CGST Amount	35,550.00
<b>Grand Total PO Amount</b>	<b>466,100.00</b>

Amount In Words : Rupees Four Lakh Sixty Six Thousand One Hundred Only

Remarks : Social Media Retainer Fee for QSR Pages

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.