

# Purchase Order

Order Number : TF SPL/PO/24-25/000390  
Supplier Code : RV242522799 [ V0003182 ]

<b>Supplier Detail</b> IMPETUS PACKAGING PRIVATE LIMITED	<b>Shipped Location</b> Mumbai HO	<b>Invoice Location</b> Mumbai HO	<b>Corporate Address</b> TRAVEL FOOD SERVICES PRIVATE LIMITED
C-33, RAM DUTT ENCLAVE, UTTAM NAGAR, NEW DELHI-110059 Delhi, Delhi, 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 : AACCI2075C Supplier GST No : 07AACCI2075C1ZZ Supplier Contact No : 9999133359 Contact Person Name : POOJA SHARMA Supplier Email : pooja@skycommunications.co.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 : 05/06/2024 PO Approval Date : 06/06/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		998312	PR Agency fee for Wagamama PR Project	PR Agency fee to cover Wagamama Opening Project	E01	1.00	EA	80,000.00	0.00	80,000.00	80,000.00	18	94,400.00

Total Qty : 1.00

Total Basic PO Amount	80,000.00
Total Other Charges	
IGST Amount	14,400
<b>Grand Total PO Amount</b>	<b>94,400.00</b>

Amount In Words : Rupees Ninty Four Thousand Four Hundred Only

Remarks : PR Agency fee for Wagamama

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.