Purchase Order

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Order Number : TFSPL/PO/24-25/000398 Supplier Code : RV232420223 [V0003016]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU PO Creation Date : 05/06/2024 PO Approval Date : 06/06/2024 PO Currency : INR Buyer Name : snehal shankar jadhav		
ACE CORPORATION	Mumbai HO	Mumbai HO			
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 : 27AADCB2762L1ZI			
PAN No : DHSPP8655Q Supplier GST No : 27DHSPP8655Q1ZV Supplier Contact No : 9833788744 Contact Person Name : AMIT PATEL Supplier Email : acecorporation21@gmail.com	Cost Center Code : 90160003 Cost Center Name : Mumbai Head Office Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date			

19865A4 size sticker for Cambodia bookA4 size sticker for Cambodia bookE0128.0030.000.0030.00840.0099991.1	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			for Cambodia		E01	28.00		30.00	0.00	30.00	840.00	9	9	991.20

Total Qty : 28.00

Total Basic PO Amount	840.00
Total Other Charges	
SGST Amount	75.60
CGST Amount	75.60
Grand Total PO Amount	991.20

Amount In Words : Rupees Nine Hundred Ninty One And Twenty Paisa Only

Remarks : A4 size Sticker for Cambodia

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.