

Purchase Order

Order Number : TF SPL/PO/24-25/000468
Supplier Code : RV242522913 [V0003191]

Supplier Detail PEHCHAN	Shipped Location Mumbai HO	Invoice Location Mumbai HO	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
ROOM NO. 4, GROUND FLOOR, BEHIND DR. FAROOQUIS (SAME COMPOUND) ST. MARTIN ROAD, OFF TURNER ROAD, NEAR ROYAL CHINA AND UNION BANK,BANDRA WEST MUMBAI - 400 050MUMBAI,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 : 27AADCB2762L1Z1	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AGQPJ6274M Supplier GST No : 27AGQPJ6274M1ZL Supplier Contact No : 9820077008 Contact Person Name : DEEP SETT Supplier Email : deep@mypehchan.com	Cost Center Code : 90160003 Cost Center Name : Mumbai Head Office Project ID : PO Category : Marketing	Payment Term : 10 Days from Invoice Date	PO Creation Date : 14/06/2024 PO Approval Date : 14/06/2024 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		4202	PASSPORT COVERS WITH BRANDING	PASSPORT COVERS WITH BRANDING	E01	300.00		281.00	0.00	281.00	84,300.00	9	9	99,474.00

Total Qty : 300.00

Total Basic PO Amount	84,300.00
Total Other Charges	
SGST Amount	7,587.00
CGST Amount	7,587.00
Grand Total PO Amount	99,474.00

Amount In Words : Rupees Ninty Nine Thousand Four Hundred Seventy Four Only

Remarks : PASSPORT COVERS WITH BRANDING

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.