# **Purchase Order**

### Order Number : TFSPL/PO/24-25/000559 Supplier Code : RV242522568 [ V0003216 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address			
LWYD INTERACTIVE LLP	Mumbai HO	Mumbai HO	TRAVEL FOOD SERVICES PRIVATE			
171, 3RD FLOOR, AXIS CUBE, 3RD MAIN RD, DOLLAR LAYOUT, PHASE 4, J. P. NAGAR,BENGALURU,Karnataka,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 : <b>27AADCB2762L1ZI</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : <b>21AADCB2762L1ZU</b>			
PAN No : <b>AAFFL4670E</b> Supplier GST No : <b>29AAFFL4670E2Z7</b> Supplier Contact No : <b>7019534905</b> Contact Person Name : <b>MALAVIKA PAI</b> Supplier Email : <b>Malavika@lwyd.in</b>	Cost Center Code : <b>90160003</b> Cost Center Name : <b>Mumbai Head</b> <b>Office</b> Project ID : PO Category : <b>Marketing</b>	Payment Term : <b>30 Days from</b> Invoice Date	PO Creation Date : <b>28/06/2024</b> PO Approval Date : <b>01/07/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>snehal shankar jadhav</b>			

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		998361	Franks	Advertising	E01	1.00	EA	60,000.00	0.00	60,000.00	60,000.00	18	70,800.00
			Packaging	Services									
			Designing	Takeaway									
			Charges	Packaging									
			-	Designing									
				(SKU List:									
				Doggy Bag,									
				Handle Bag,									
				Sticker, French									
				Fries box,									
				Beverages,									
				Burger Box, Half									
				Burger Box,									
				Parchment									
				Paper etc)									

Total Qty : 1.00

Total Basic PO Amount	60,000.00
Total Other Charges	
IGST Amount	10,800

## Remarks : Franks Packaging Designing 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.