

Purchase Order

Travel Food Services Private Limited - BLR

Order Number : TFSPL/PO/24-25/000607

Supplier Detail ACE CORPORATION Supplier Code : RV232420223 [V0003016]	Shipped Location Travel Food Services Private Limited - BLR Mumbai HO	Invoice Location Travel Food Services Private Limited - BLR Mumbai HO
2ND FLOOR, ROOM NO.28, SANGAM BUILDING, 160-170, PERIN NARIMAN STREET, FORT, MUMBAI, MUMBAI ,Maharashtra,India(V0003016)	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN No : 29AADC2762L1ZE
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 PO Creation Date : 16/07/2024 PO Approval Date : 16/07/2024 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		4911	Araya pouch sleeve with gold foiling and die	Araya pouch sleeve with gold foiling and die	E01	650.00		90.00	0.00	90.00	58,500.00	9	9	69,030.00

Total Qty : 650.00

Total Basic PO Amount	58,500.00
Total Other Charges	
SGST Amount	5,265.00
CGST Amount	5,265.00
Grand Total PO Amount	69,030.00

Amount In Words : Rupees Sixty Nine Thousand Thirty Only

Remarks : ARAYA POUCH SLEEVE WITH GOLD FOILING AND DIE

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.