## **Purchase Order**

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/001088

| Supplier Detail  | Shipped Location   | Invoice Location   |  |  |  |
|--|--|--|--|--|--|
| SHREEE ENTERPRISES Supplier Code: RV242523057 [ V0003250 ]   | TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO   | TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO   |  |  |  |
| GROUND FLOOR SHOP NO.1 FAST FOOD SHOPPING<br>CENTER MATHERAN ROAD NEAR BY JAGDAMBA<br>MITAYI STORE NEW PANVEL MAHALAXMI NAGAR<br>NAVI MUMBAI RAIGAD MAHARASHTRA 410206NAVI<br>MUMBAI,Maharashtra,India(V0003250) |  | 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No: 27AADCB2762L1ZI       |  |  |  |
| PAN No : EMBPK2735R Supplier GST No : 27EMBPK2735R1ZI Supplier Contact No : 8591577442 Contact Person Name : AKSHAY MAHADIK Supplier Email : shreeenterprises5357@gmail.com                                      | Cost Center Name : <b>Mumbai Head Office</b> Project ID : PO Category : <b>Marketing</b> | Payment Term: 30 Days from Invoice Date PO Creation Date: 29/10/2024 PO Approval Date: 11/11/2024 PO Currency: INR Buyer Name: Snehal Shankar Jadhav |  |  |  |

| Sr.<br>No | Item Code | HSN / SAC | Item Name | Item Description   | Pur.<br>Grp. | Qty  | UOM | Basic Rate | Dis% | Net Rate  | Total Amount | SGST<br>% | CGST<br>% | Gross Total<br>Amount |
|-----------|-----------|-----------|-----------|--|--------------|------|-----|------------|------|-----------|--------------|-----------|-----------|-----------------------|
| 1         |           |           |           | Homepage & IPO<br>Video Editing - 40<br>sec & 2 Min<br>Video | E01          | 1.00 | EA  | 65,000.00  | 0.00 | 65,000.00 | 65,000.00    | 9         | 9         | 76,700.00             |

Total Qty:

1.00

| Total Basic PO Amount | 65,000.00 |
|-----------------------|-----------|
| Total Other Charges   |           |
| SGST Amount           | 5,850.00  |
| CGST Amount           | 5,850.00  |
| Grand Total PO Amount | 76,700.00 |

Amount In Words: Rupees Seventy Six Thousand Seven Hundred Only

Remarks: Video Editing Cost for World Traveller Project & Photo shoot

**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.