



# Purchase Order

Order Number : TF SPL/PO/24-25/000262  
Supplier Code : RV232414440 [ V0002649 ]

|   |   |   |   |
|---|---|---|---|
| <b>Supplier Detail</b><br>Shree Anjaneya Enterprises  | <b>Shipped Location</b><br>Mumbai Airport- T1   | <b>Invoice Location</b><br>Mumbai Airport- T1   | <b>Corporate Address</b><br>TRAVEL FOOD SERVICES PRIVATE LIMITED  |
| Gala No-1.2, Opp Jangaleshwar Mahadev Mandir Jmm,Road Asalpa Village Ghatkopar Near Sheetal Nagar,,India<br><br>Order Address Code :  | FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099 | Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099<br><br>GSTIN No : 27AADCB2762L1ZI | 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018<br><br>Comp GST No : 21AADCB2762L1ZU |
| PAN No : BDGPK9036G<br>Supplier GST No : 27BDGPK9036G1ZE<br>Supplier Contact No :<br>Contact Person Name : Reddy Nayak<br>Supplier Email : malleh.shreeajaneyaent@gmail.com | Cost Center Code : 90110019<br>Cost Center Name : MUM PASTA STATION<br>Project ID :<br>PO Category : Marketing  | Payment Term : 30 Days from Invoice Date  | PO Creation Date : 15/05/2024<br>PO Approval Date : 20/05/2024<br>PO Currency : INR<br>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      |           | 3919      | pasta station hand menu      | PASTA MENU 300 GSM HOT LAMINATION FRONT & BACK | E01       | 4.00 | NOS | 80.00      | 0.00 | 80.00    | 320.00       | 9      | 9      | 377.60             |
| 2      |           | 3919      | pasta station translite menu | PASTA MENU TRANSLITE WITH LAMINATION           | E01       | 4.00 | NOS | 225.00     | 0.00 | 225.00   | 900.00       | 9      | 9      | 1,062.00           |

Total Qty : 8.00

|                              |                 |
|------------------------------|-----------------|
| <b>Total Basic PO Amount</b> | <b>1,220.00</b> |
| <b>Total Other Charges</b>   |                 |
| <b>SGST Amount</b>           | <b>109.80</b>   |
| <b>CGST Amount</b>           | <b>109.80</b>   |
| <b>Grand Total PO Amount</b> | <b>1,439.60</b> |

Amount In Words : Rupees One Thousand Four Hundred Thirty Nine And Sixty Paise Only

Remarks : pasta station hand menu and translite

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.