

Purchase Order

Order Number : TF SPL/PO/24-25/000296
Supplier Code : RV232412282 [V0000461]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Niki Arts	Mumbai Airport- T2	Mumbai Airport- T2	TRAVEL FOOD SERVICES PRIVATE LIMITED
5348, Ganesh Chowk,,Buwapada, Ambarnath,,India Order Address Code :	Terminal 2, Chhatrapati Shivaji International Airport,, Terminal 2, Santacruz, East,, Mumbai, Maharashtra, 400099	Terminal 2, Chhatrapati Shivaji International Airport,, Terminal 2, Santacruz, East,, Mumbai, Maharashtra, 400099 GSTIN No : 27AADCB2762L1ZI	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AGLPG6516G Supplier GST No : 27AGLPG6516G1ZD Supplier Contact No : Contact Person Name : Pravin Gupta Supplier Email : nikiartsss@gmail.com	Cost Center Code : 90115002 Cost Center Name : MUM IRISH HOUSE T2 Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 23/05/2024 PO Approval Date : 24/05/2024 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		4820	mrp bottle tags	mrp tags on artcard paper with thread	E01	250.00	NOS	3.10	0.00	3.10	775.00	9	9	914.50

Total Qty : **250.00**

Total Basic PO Amount	775.00
Total Other Charges	
SGST Amount	69.75
CGST Amount	69.75
Grand Total PO Amount	914.50

Amount In Words : Rupees Nine Hundred Fourteen And Fifty Paise Only

Remarks : pick me up at mrp tags

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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NIKI ARTS H.N.5348 Buwapada, Ganesh Chowk, Kalyan-Badlapur Road, Ambarnath West Mob No - +919028911211/9272211241 GSTIN/UIN: 27AGLPG6516G1ZD State Name : Maharashtra, Code : 27 Contact : 9272211241,9028911211 E-Mail : nikiartsss@gmail.com	Invoice No. 2024-25/078	Dated 28-May-2024
	Delivery Note 549	Mode/Terms of Payment
Consignee TRAVEL FOOD SERVICES PVT LTD. 1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Buyer's Order No. TFSP/PO/24-25/000296	Dated 24-May-2024
	Despatch Document No. 2024-25/078	Delivery Note Date 14-May-2024
Buyer (if other than consignee) TRAVEL FOOD SERVICES PVT LTD. 1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Contact person : Swati Varma Contact : 7506610364 E-Mail : swati.varma@travelfoodservices.com	Despatched through BY HAND	Destination T2
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BOTTLE TAG Size - 1.57" x 2.95" Ptg in 4 + 4 Colour on 300GSM Artcard With Hole on Top & Hanging	48211010	250.00 Nos.	3.10	Nos.	775.00
	Output CGST 9% Output SGST 9% ROUNDING OFF				9 % 9 %	69.75 69.75 0.50
Total						₹ 915.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Nine Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48211010	775.00	9%	69.75	9%	69.75	139.50
Total	775.00		69.75		69.75	139.50


Tax Amount (in words) : **Indian Rupees One Hundred Thirty Nine and Fifty paise Only**

MUMBAI AIRPORT LOUNGE SERVICES PVT.LTD.
 INTERNATIONAL AIRPORT-MUMBAI-T2
 REVENUE ASSURANCE DEPT- INWARD
 DATE: 28/05/24 IN TIME: SR No. 2792
 RA NAME: Prakashan
 RA SIGNATURE: AGLPG6516G

Company's PAN : **AGLPG6516G**

Declaration: **SUBJECT TO INSPECTION OF MATERIAL**
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **AMBERNATH JAI-HIND CO-OP BANK LTD**
 A/c No. : **1005014001162**
 Branch & IFS Code : **WIMCO BRANCH & AJHC0001005**

for NIKI ARTS

 Authorised Signatory

41, Globe Business Park, Kalyan Badlapur Road
 Ambernath (west) Dist: Thane 421501
 Hand phone: 9028911211 / 9270491241 / 8446491241
 E-mail: nikiartsss@gmail.com / pravin4u2008@gmail.com

**DELIVERY
 CHALLAN**



534, Ganesh Chowk Buwa Pada Ambernath (west)
 Dist. - Thane 421505

M/s Travel Food Services
Pvt. LTD.

Challan No. 549

Date: 14-05-24

Purchase Order No.: BY Nitin Singh

Del. Location: T2

Purchase Order Date: _____

Sr. No.	Size	Particulars	Rate	Quantity
1)		Bottle Tag Ptg in 4x4 Col. on 300 Gsm Art Card with Hole on top and hanging	3.10 Rs. per	250 Nos
		<div style="display: flex; justify-content: space-between;"> <div data-bbox="255 896 845 1086" data-label="Text"> <p>MURABA AIR FOOD SERVICES PVT. LTD. T2 SIGN. <u>Pravin</u> 14/05/24 STORES RECEIVED <u>16.15</u> SUBJECT TO INSPECTION</p> </div> <div data-bbox="957 873 1484 1086" data-label="Text"> <p>INTERNATIONAL AIRPORT MUMBAI T2 VENDOR ASSURANCE DEPT. INVT <u>14/05/24</u> IN TIME: <u>17:58</u> OR NO. <u>2148</u> NAME: <u>Kalpana</u> SIGNATURE: <u>[Signature]</u> SUBJECT TO INSPECTION OF MATH</p> </div> </div>		

Received the following goods in good order condition.

Del. Receiver Name: _____

Receiver's Signature with Rubber Stamp _____