

Purchase Order

Order Number : TFSP/PO/24-25/000594
Supplier Code : RV232414440 [V0002649]

Supplier Detail Shree Anjaneya Enterprises	Shipped Location Mumbai Airport- T2	Invoice Location Mumbai Airport- T2	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
Gala No-1.2, Opp Jangaleshwar Mahadev Mandir Jmm,Road Asalpa Village Ghatkopar Near Sheetal Nagar,,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 : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : Contact Person Name : Reddy Nayak Supplier Email : malleh.shreeajaneyaent@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 : 09/07/2024 PO Approval Date : 09/07/2024 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		3919	MS FRAME STANDEE WITH VINYL+SUNBOARD SELFIE BOOTH	MS FRAME STANDEE WITH VINYL+SUNBOARD SELFIE BOOTH	E01	1.00	NOS	6,750.00	0.00	6,750.00	6,750.00	9	9	7,965.00
2		3919	DANGLERS	DANGLERS ON 5 MM SUNBOARD WITH EDGE CUTTING WITH THREAD	E01	12.00	NOS	500.00	0.00	500.00	6,000.00	9	9	7,080.00
3		3919	TRANSPORT CHARGES	TRANSPORT CHARGES	E01	1.00	NOS	500.00	0.00	500.00	500.00	9	9	590.00

Total Qty : 14.00

Total Basic PO Amount	13,250.00
Total Other Charges	
SGST Amount	1,192.50
CGST Amount	1,192.50
Grand Total PO Amount	15,635.00

Amount In Words : Rupees Fifteen Thousand Six Hundred Thirty Five Only

Remarks : hot dog fest collaterals

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.

