Purchase Order

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

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Shree Anjaneya Enterprises	Mumbai Airport- T2	Mumbai Airport- T2	TRAVEL FOOD SERVICES PRIVATE LIMITED
Gala No-1.2, Opp Jangaleshwar Mahadev Mandir Jmm,Road Asalpha 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 : mallesh.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	иом	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1			MS FRAME STANDEE WITH VINYL+SUNBO ARD SELFIE BOOTH	MS FRAME STANDEE WITH VINYL+SUNBOA RD 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
· · · · · · · · · · · · · · · · · · ·	

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

Grand Total PO Amount

15,635.00

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.

SHREE ANJANEYA ENTERPRISES

Ground CTS No.208, Shop Makwana Compound, Devipada, Borivali East, Mumbai, Maharashtra Mob No.: 9869998535 I e-mail: mallesh.shreeajaneyaent@gmail.com

Tax Invoice

明治学の記念	100 mm 100 mm	NEE AINJAINETA EN FERTAISES DE LA	
GSTIN:	GSTIN: 27BDGPK9036G1ZE		
Code: 27	27	State:	Maharashtra
PAN:	BDGPK9036G	•	
		BILL TO CLIENT	
TRAVEL	TRAVEL FOOD SERVICES PRIVATE LIMITED		
1, Rashi	1, Rashid Mansion Dr. A.B. Road,		
Worli Pa	oint, Mumbai -400018		
-			

SELFIE BOOTH	JOB
9/7/2024	DATE
TFSPL/PO/24-25/000594	PO NO.
114/24-25	ESTIMATE NO.
09-07-2024	DATE
12-07-2024	INVOICE DATE
SAE/98/24-25	INVOICE NO.

15,635	Resolution	Total Amount With Tax 15,635	unt With	Total Amo		1			rivali Branch	IC0001239, ICICI Bank, Bor	Bank Details: A/c No - 123905000480, IFSC Code - ICIC0001239, ICICI Bank, Borivali Branch	Bank Det
,	М	R/o										
1,192.5	Ж	29% 29%	Add: CGST @9%	Ad								
1,192.5	Ж	29% 29%	Add: SGST @9%	Ad			ğ	ue & corre	escribed and that all particulards are tn	actual price of the goods d	Declaration: We declare that this invoice shows the actual price of the goods described and that all particulards are true & correct	Declarati
13,250	,JUJ	ount	Net Amount									
500		500							TRANSPORT CHARGES			
6000		500			12			3919	DANGLERS			
			21						VINYL+SUNBOARD SELFIE BOOTH			
6750		6750			1			3919	MS FRAME STANDEE WITH	DOMESTIC AIRPORT	TRAVEL FOOD SERVICES PRIVATE LIMITED DOMESTIC AIRPORT	6
Amount	An	Rate	MOU	Sqft	Qty	I	W	NSH	Description	Location	Shop Name	S. No.
											27AADCB2762L1ZI	27AADCE





Total Amount With Tax