

Purchase Order

Order Number : BLR/PO/24-25/000016
Supplier Code : RV232419521 [VEND0929]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
COMMERCIAL REPROGRAPHERS	BLR Lounge	BLR Lounge	BLR LOUNGE SERVICES PRIVATE LIMITED
72-73/1, Konena Agrahara, Commercial Reprographers, HAL Post, Old Airport Road, Bangalore, Karnataka, India Order Address Code :	Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300	Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AAICB4881B1ZM	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 29AAICB4881B1ZM
PAN No : AA AFC4913E Supplier GST No : 29AA AFC4913E1ZS Supplier Contact No : Contact Person Name : Bhushan Parulekar/Chetan kumar Supplier Email : collection@comart.in	Cost Center Code : 080 Domestic Lounge Phase II Cost Center Name : 080 Domestic Lounge Phase II Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 29/04/2024 PO Approval Date : 30/04/2024 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		9864	Tent Cards Dry Day Creative	Tent Cards Dry Day Creative for 080 and BLR Lounge 5MM SB	E01	16.00	Each	60.00	0.00	60.00	960.00	9	9	1,132.80
2		9864	Tent Card Toaster Communication	Tent Card Toaster Communication	E01	2.00	Each	60.00	0.00	60.00	120.00	9	9	141.60
3		9864	Upgrade B2B Print	Upgrade B2B Print 23cm x29cm 5MM SB	E01	2.00	Each	132.73	0.00	132.73	265.46	9	9	313.24
4		9864	Menu Tag	Menu Tag 2.5x3ln	E01	36.00	Each	12.00	0.00	12.00	432.00	9	9	509.76
5		9864	Summer 080 Lounge Easel Print	Summer 080 Lounge Easel Print 2ftx3ft 5mm SB	E01	2.00	Each	660.00	0.00	660.00	1,320.00	9	9	1,557.60
6		9864	Summer 080 Lounge Tent Cards	Summer 080 Lounge Tent Cards A5 5mm SB	E01	40.00	Each	20.00	0.00	20.00	800.00	9	9	944.00

Total Qty : 98.00

Total Basic PO Amount	3,897.46
Total Other Charges	
SGST Amount	350.77
CGST Amount	350.77
Grand Total PO Amount	4,599.00

Amount In Words : Rupees Four Thousand Five Hundred Ninty Nine Only

Remarks : Generic communication and Summer campaigns

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.