

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000240

Supplier Detail J.M.Dresses Supplier Code : RV232416165 [V0000348]	Shipped Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	Invoice Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL
No-3, Panna Prince Apt, 375/1G, Llyods Road, Triplicane,, India(V0000348)	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS
PAN No : AVJPM2133L Supplier GST No : 33AVJPM2133L1ZL Supplier Contact No : Contact Person Name : J Maheshwari Supplier Email : jmdresses8@gmail.com	Cost Center Code : 90285001 Cost Center Name : Human Resources Project ID : PO Category : SOE	Payment Term : 70% ADVANCE Balance 30 Days after receipt of the invoice PO Creation Date : 30/05/2024 PO Approval Date : 21/06/2024 PO Currency : INR Buyer Name : Santosh Sawant

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		6302	House Keeping Uniform (Churidar Top; Pant; W Coat)	S32-20, S34- 20, S36-50, S38-40, S40-10, S42-10	E01	150.00	NOS	900.00	0.00	900.00	135,000.00	3	3	141,750.00

Total Qty : 150.00

Total Basic PO Amount	135,000.00
Total Other Charges	
SGST Amount	3,375.00
CGST Amount	3,375.00
Grand Total PO Amount	141,750.00

Amount In Words : Rupees One Lakh Fourty One Thousand Seven Hundred Fifty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 30/05/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	9999	
Santosh	998	

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.