

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000686

Supplier Detail COLOUR FILLERS Supplier Code : RV232414219 [V0002428]	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi
PLOT NO-09, OPP, METRO PILLAR NO-713, RAM NAGAR,OM VIHAR, UTTAM NAGAR, NEW DELHI, DELHI,,India(V0002428)	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762LZZJ
PAN No : AAKFC6653M Supplier GST No : 07AAKFC6653M1ZY Supplier Contact No : Contact Person Name : Supplier Email : production@colourfillers.com	Cost Center Code : 90192003 Cost Center Name : DEL Healthy Eats Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 14/08/2024 PO Approval Date : 16/08/2024 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		392190	Backlit Clipon Board With Translite size-24 sqft with adapter	Backlit Clipon Board With Translite size-24 sqft with adapter	E01	24.00	SFT	1,020.00	0.00	1,020.00	24,480.00	9	9	28,886.40

Total Qty : 24.00

Total Basic PO Amount	24,480.00
Total Other Charges	1,000.00
SGST Amount	2,293.20
CGST Amount	2,293.20
Grand Total PO Amount	30,066.40

Amount In Words : Rupees Thirty Thousand Sixty Six And Fourty Paise Only

Remarks : Backlit Clipon Board With Translite size-24 sqft with adapter

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.