

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001401

Supplier Detail GLOBAL INC Supplier Code : RV242523729 [V0003460]	Shipped Location TRAVEL FOOD SERVICES LIMITED BLR	Invoice Location TRAVEL FOOD SERVICES LIMITED BLR
# 37, 2ND MAIN ROAD, SESHADRIPURAM, BENGALURU BENGALURU,Karnataka,India(V0003460)	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE
PAN No : AFTPA1788B Supplier GST No : 29AFTPA1788B1ZB Supplier Contact No : 9886977958 Contact Person Name : SHAFIQ AHMED Supplier Email : globalinc.blr@gmail.com	Cost Center Code : 90199080 Cost Center Name : Marketing Project ID : 0 PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 24/12/2024 PO Approval Date : 24/12/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Backlit Branding	845610	CBTL Lollipop	CBTL Lollipop Branding	E01	1.00	Each	12,700.00	0.00	12,700.00	12,700.00	18	14,986.00
2	Backlit Fabric Branding	391910	Fabric Branding	BD Backlit Branding	E01	1.00	Each	8,640.00	0.00	8,640.00	8,640.00	18	10,195.20

Total Qty : 2.00

Total Basic PO Amount	21,340.00
Total Other Charges	
IGST Amount	3,841
Grand Total PO Amount	25,181.20

Amount In Words : Rupees Twenty Five Thousand One Hundred Eighty One And Twenty Paise Only

Remarks : Brioche Doree and CBTL Lollipop Branding

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/01/2025

Mobilization Date : 31/01/2025

Defects Liability Period : 31/01/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHE TAN	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.