

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/000754

Supplier Detail Samrat Presentation Supplier Code : RV232412370 [V0000550]	Shipped Location TRAVEL FOOD SERVICES LIMITED Mumbai HO	Invoice Location TRAVEL FOOD SERVICES LIMITED Mumbai HO
179,YUSUF MEHERALI ROAD,COMMERCIAL CHAMBER,,4th FLOOR,OFF.NO.54,,,India(V0000550)	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 27AADCB2762L1ZI
PAN No : AEKPP1731R Supplier GST No : 27AEKPP1731R1ZV Supplier Contact No : Contact Person Name : Yahaya Parack Supplier Email : info@samrat.net.in	Cost Center Code : 90160003 Cost Center Name : Mumbai Head Office Project ID : PO Category : Marketing	Payment Term : 100% Payment advance with order PO Creation Date : 02/09/2024 PO Approval Date : 03/09/2024 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		4411	Wooden Food Menu Cover	Wooden Food Menu Cover	E01	1.00		1,560.00	0.00	1,560.00	1,560.00	9	9	1,840.80
2		4411	Wooden Bar Menu Cover		E01	1.00		1,260.00	0.00	1,260.00	1,260.00	9	9	1,486.80

Total Qty : 2.00

Total Basic PO Amount	2,820.00
Total Other Charges	
SGST Amount	253.80
CGST Amount	253.80
Grand Total PO Amount	3,327.60

Amount In Words : Rupees Three Thousand Three Hundred Twenty Seven And Sixty Paise Only

Remarks : irish house food & bar menu cover

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	
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.