Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number: TFSKPL/PO/24-25/000349

Supplier Detail	Shipped Location	Invoice Location			
3RD EDITION Supplier Code : RV232415664 [V0000911]		TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport			
2/33, ARABINDA NAGAR, KOLKATA,WEST BENGAL,,India(V0000911)	Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052			
		GSTIN No : 19AADCB2762L1ZF			
PAN No : AACFZ6488R	Cost Center Code: 90310037	Payment Term : 30 Days from Invoice Date			
Supplier GST No : 19AACFZ6488R1ZV	Cost Center Name : KOL TRAVEL CLUB LOUNGE	PO Creation Date : 04/01/2025			
Supplier Contact No :	DOMESTIC	PO Approval Date : 06/01/2025			
Contact Person Name : RAHUL BHAGAT	Project ID: 0	PO Currency : INR			
Supplier Email: 3rdeditioninfo@gmail.com	PO Category : Marketing	Buyer Name : Snehal Shankar Jadhav			

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	иом	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	sunboard with vinyl		Lounge offer Easel Standee boards	Easel standee boards 2ft x 3ft	E01	6.00	%	900.00	0.00	900.00	5,400.00	9	9	6,372.00
	pasting			5mm sunboard with vinyl pasting										

Total Qty:

6.00

Total Basic PO Amount	5,400.00
Total Other Charges	600.00
SGST Amount	540.00
CGST Amount	540.00
Grand Total PO Amount	7,080.00

Amount In Words: Rupees Seven Thousand Eighty Only

Remarks: Lounge offer Standees **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				
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.