Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number: TFSCPL/PO/24-25/000813

Supplier Detail	Shipped Location	Invoice Location				
SQUAD BALLOON DECOR Supplier Code: RV232417024 [V0001212]		TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport				
No-7, 2nd Street, Vadavennniamman Nagar,,Nerkundram, Koyambedu, Chennai, Tamil Nadu,,India(V0001212)	Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 GSTIN No : 33AADCB2762L1ZP				
PAN No : GOJPS6157H	Cost Center Code : 90240001	Payment Term : 30 Days from Invoice Date				
Supplier GST No : 33GOJPS6157H1ZG	Cost Center Name : Marketing	PO Creation Date : 02/01/2025				
Supplier Contact No :	Project ID: 0	PO Approval Date : 06/01/2025				
Contact Person Name : Karthikeyan Sabapathi	PO Category : Marketing	PO Currency : INR				
Supplier Email : karthikeyansaba@gmail.com		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	Pongal decoratio n Food Court		Pongal Decoration Food Court	Pongal Decoration Food Court 3 set	E01	3.00	no	3,300.00	0.00	3,300.00	9,900.00	9	9	11,682.00

Total Qty: 3.00

Total Basic PO Amount	9,900.00
Total Other Charges	
SGST Amount	891.00
CGST Amount	891.00
Grand Total PO Amount	11,682.00

Amount In Words: Rupees Eleven Thousand Six Hundred Eighty Two Only

Remarks: Pongal decoration for Food Court area

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.