

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000332

<b>Supplier Detail</b> <b>AMMA ENTERPRISES</b> <b>Supplier Code : RV242523700 [ VEND1232 ]</b>	<b>Shipped Location</b> <b>TRAVEL FOOD SERVICES LIMITED - BLR</b> <b>BLR T1 - Lounge</b>	<b>Invoice Location</b> <b>TRAVEL FOOD SERVICES LIMITED - BLR</b> <b>BLR T1 - Lounge</b>
(VEND1232)	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300  GSTIN No : <b>29AADCB2762L1ZE</b>
PAN No : <b>AZHPP6284F</b> Supplier GST No : <b>33AZHPP6284F1Z5</b> Supplier Contact No : <b>6379727651</b> Contact Person Name : <b>PRAKASH</b> Supplier Email : <b>ammaenterpriseschennai@gmail.com</b>	Cost Center Code : <b>91110003</b> Cost Center Name : <b>Domestic Lounge Operation - Phase I</b> Project ID : <b>0</b> PO Category : <b>SOE</b>	Payment Term : <b>50% Advance Balance 30 Days after receipt of the material</b> PO Creation Date : <b>27/12/2024</b> PO Approval Date : <b>27/12/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Santosh Sawant</b>

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	BLACK SLATE	8215	BLACK SLATE	BLACK SLATE PLATTER RECTANGULAR LENGHT 12INCHES WIDTH 6INCHES	E01	12.00	NOS	850.00	0.00	850.00	10,200.00	18	12,036.00
2	GLASS TEA KETTLE	8215	CARAFE WITH INFUSER	GLASS TEA KETTLE WITH INFUSER 1.5 LITRE INDUCTION BASE	E01	6.00	NOS	1,100.00	0.00	1,100.00	6,600.00	18	7,788.00
3	CHEESE PLATTER	44190020	WOODEN CHEESE PLATTER	WOODEN CHEESE PLATTER ROUND FOR DISPLAY	E01	6.00	NOS	750.00	0.00	750.00	4,500.00	12	5,040.00

Total Qty : **24.00**

<b>Total Basic PO Amount</b>	<b>21,300.00</b>
<b>Total Other Charges</b>	<b>2,500.00</b>
<b>IGST Amount</b>	<b>3,564</b>

Amount In Words : Rupees Twenty Four Thousand Eight Hundred Sixty Four Only

Grand Total PO Amount

24,864.00

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 20/01/2025

Mobilization Date : 20/01/2025

Defects Liability Period : 31/05/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh Sawant	8879660007	
Sonali Dhadave	8879660007	

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.

**ItemCode** : BLACK SLATE

**ItemName** : BLACK SLATE

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>

**ItemCode** : GLASS TEA KETTLE

**ItemName** : CARAFE WITH INFUSER

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>

**ItemCode** : CHEESE PLATTER

**ItemName** : WOODEN CHEESE PLATTER

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>