

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/001369

Supplier Detail MOHAMMAD SALEEM QADRI Supplier Code : RV242523169 [V0003297]	Shipped Location TRAVEL FOOD SERVICES LIMITED Mumbai HO	Invoice Location TRAVEL FOOD SERVICES LIMITED Mumbai HO
A-10, C-304, CITIZEN COPMLEX DON BOSCO SCHOOL ROAD NAIGAON EASTpalghar,Maharashtra,India(V0003297)	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 : AACPQ5019P Supplier GST No : ANY Supplier Contact No : 9819625381 Contact Person Name : SALEEM QADRI Supplier Email : arbab.art@gmail.com	Cost Center Code : 90160003 Cost Center Name : Mumbai Head Office Project ID : 0 PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 16/12/2024 PO Approval Date : 18/12/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav

SNo	Item Code	HSNISAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	GrossTotal Amount
1	Photoshoot	998387	Photoshoot at T2 Airport	Photoshoot at T2 Airport for Project World Traveller with Iphone and Gimbal	E01	1.00	EA	10,000.00	0	10,000.00	10,000.00	10,000.00

Total Qty : 1.00

Total Taxable Amount	10,000.00
Total Other Charges	
GST Amount	0.00
Grand Total PO Amount	10,000.00

Amount In Words : Rupees Ten Thousand Only

Remarks : Saleem Qadri Photographer for Mumbai T2 Shoot

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.