

Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000286

Supplier Detail Sri Kaarthik Enterprises Supplier Code : RV242522468 [VEND1126]	Shipped Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	Invoice Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
Behind Cosmo Provision Stores, 3rd Main Road, HebbalBengaluru,Karnataka,India(VEND1126)	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 : 29AADCB2762L1ZE
PAN No : AQQP8401N Supplier GST No : 29AQQP8401N1Z1 Supplier Contact No : 9448684288 Contact Person Name : Nagesh D G Supplier Email : srikaarthik2023@gmail.com	Cost Center Code : 080 Domestic Lounge Phase II Cost Center Name : 080 Domestic Lounge Phase II Project ID : 0 PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 21/11/2024 PO Approval Date : 26/11/2024 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		3920	Easel Print	2x3 5mm Sunboard_Cake Mixing	E01	2.00	Each	840.00	0.00	840.00	1,680.00	9	9	1,982.40
2		3920	Table SkirtingSide	5x3 5mm Sunboard	E01	2.00	Each	2,100.00	0.00	2,100.00	4,200.00	9	9	4,956.00
3		3920	Table Skirting Front and Back	7x3 5mm Sunboard	E01	2.00	Each	2,940.00	0.00	2,940.00	5,880.00	9	9	6,938.40
4		4820	Food Tag	Food Tags_Cake Mixing	E01	44.00	Each	15.00	0.00	15.00	660.00	9	9	778.80
5		9965	Transportation	Transportatio	E01	1.00	Each	1,100.00	0.00	1,100.00	1,100.00	9	9	1,298.00

Total Qty : 51.00

Total Basic PO Amount	13,520.00
Total Other Charges	
SGST Amount	1,216.80
CGST Amount	1,216.80
Grand Total PO Amount	15,953.60

Amount In Words : Rupees Fifteen Thousand Nine Hundred Fifty Three And Sixty Paise Only

Remarks : Cake Mixing Collaterals

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 21/11/2024

Defects Liability Period : 01/01/2025

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.