Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001380

| Supplier Detail | Shipped Location | Invoice Location | | | | |
|--|---|--|--|--|--|--|
| PEACOCK IMAGING PRIVATE LIMITED Supplier Code : RV232414248 [V0002457] | TRAVEL FOOD SERVICES LIMITED BLR | TRAVEL FOOD SERVICES LIMITED BLR | | | | |
| No-593, Ground Floor, 6th Cross, Main HAL,3rd Stage J.B.Nagar Bangalore, Karnataka,,India(V0002457) | Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 | Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE | | | | |
| PAN No : AADCP1410D Supplier GST No : 29AADCP1410D1ZY Supplier Contact No : Contact Person Name : Anil Supplier Email : peacockimaging@gmail.com | Cost Center Code : 90191013 Cost Center Name : BLR Bombay Brasserie Project ID : 0 PO Category : Marketing | Payment Term : 30 Days from Invoice Date PO Creation Date : 18/12/2024 PO Approval Date : 19/12/2024 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 | Tent Card | 4911 | Tent Card _ BB | Three sided A5 | E01 | 20.00 | Each | 35.00 | 0.00 | 35.00 | 700.00 | 9 | 9 | 826.00 |
| | | | | Tent card self | | | | | | | | | | |
| | | | | standing (Winter | | | | | | | | | | |
| | | | | on Plate BB | | | | | | | | | | |

Total Qty : 20.00

| Total Basic PO Amount | 700.00 |
|-----------------------|--------|
| Total Other Charges | |
| SGST Amount | 63.00 |
| CGST Amount | 63.00 |
| Grand Total PO Amount | 826.00 |

Amount In Words : Rupees Eight Hundred Twenty Six Only

Remarks : Winter On Plate BB Promotional Offer

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.