

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001452

<b>Supplier Detail</b> NISH CREATIONS Supplier Code : RV242523893 [ V0003446 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED Mumbai HO	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED Mumbai HO
HOUSE NO. 180, ANUCHANDRA, AT : MANI, PO : THAL, TAL : ALIBAG, DIST : RAIGAD,Maharashtra,India(V0003446)	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 : AYCPP0307R Supplier GST No : NA Supplier Contact No : 8355848281 Contact Person Name : ANUPAMA PATIL Supplier Email : nishcreations2019@gmail.com	Cost Center Code : 90199080 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 100% Payment advance with order PO Creation Date : 04/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Snehal Shankar Jadhav

SNo	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	GrossTotal Amount
1		3926	Recipe 50	Recipe 50	E01	1.00		5,000.00	0	5,000.00	5,000.00	5,000.00

Total Qty : 1.00

Total Taxable Amount	5,000.00
Total Other Charges	
GST Amount	0.00
<b>Grand Total PO Amount</b>	<b>5,000.00</b>

Amount In Words : Rupees Five Thousand Only

Remarks : 50 items recipe

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.

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