

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001362

| | | |
|--|---|---|
| Supplier Detail SLEEKIFY ENTERTAINMENT EVENTS AND MANAGEMENT PVT LTD Supplier Code : RV242523546 [V0003366] | Shipped Location TRAVEL FOOD SERVICES LIMITED BLR | Invoice Location TRAVEL FOOD SERVICES LIMITED BLR |
| HH 36 3613 LOKMANYA BHADE, SANGH JAIHIND NAGAR, KHERWADI, MUMBAI, MUMBAI- 400051, MAHARASHTRAMumbai,Maharashtra,India(V0003366) | 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 : ABNCS5301B Supplier GST No : 27ABNCS5301B1ZL Supplier Contact No : 8291441166 Contact Person Name : IMARAN MASTAN SHAIKH Supplier Email : imranwork0303@gmail.com | Cost Center Code : 90191013 Cost Center Name : BLR Bombay Brasserie Project ID : 0 PO Category : Marketing | Payment Term : 100% Payment advance with order PO Creation Date : 11/12/2024 PO Approval Date : 12/12/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav |

| 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 | Marketing | 8596 | Window Display Unit for Bombay Brasserie | Window Display Unit for Bombay Brasserie, MDF Bottle Structure. | E01 | 1.00 | EA | 185,000.00 | 0.00 | 185,000.00 | 185,000.00 | 18 | 218,300.00 |

Total Qty : 1.00

| | |
|------------------------------|-------------------|
| Total Basic PO Amount | 185,000.00 |
| Total Other Charges | |
| IGST Amount | 33,300 |
| Grand Total PO Amount | 218,300.00 |

Amount In Words : Rupees Two Lakh Eighteen Thousand Three Hundred Only

Remarks : Bombay Brasserie VM Cost

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 31/12/2024

Defects Liability Period : 31/01/2025

Retention Percentage : 0

| Escalation Buyer Detail | | |
|-------------------------|------------|------------|
| Name | Mobile No. | Email - ID |
| SNEHAL | 7039839868 | |
| CHE TAN | 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.