

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001371

<b>Supplier Detail</b> SRI KAARTHIK ENTERPRISES Supplier Code : RV242523079 [ V0003252 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED BLR	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED BLR
3RD MAIN ROAD, NEAR POONARAM JEWELLERS, HEBBALBangalore,Karnataka,India(V0003252)	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 : AQQPN8401N Supplier GST No : 29AQQPN8401N1Z1 Supplier Contact No : 9448684288 Contact Person Name : NAGESH D G Supplier Email : srikaarthik2023@gmail.com	Cost Center Code : 90191007 Cost Center Name : BLR Ultra Bar 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

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	4820	Tent Card _ Coffee Promotion	Elevate your coffee Tent Card	E01	10.00	Each	45.00	0.00	45.00	450.00	9	9	531.00

Total Qty : 10.00

Total Basic PO Amount	450.00
Total Other Charges	
SGST Amount	40.50
CGST Amount	40.50
<b>Grand Total PO Amount</b>	<b>531.00</b>

Amount In Words : Rupees Five Hundred Thirty One Only

Remarks : Elevate your coffee Tent Card

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	
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.