

Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000347

Supplier Detail AMMA ENTERPRISES Supplier Code : RV242523700 [VEND1232]	Shipped Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	Invoice Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
(VEND1232)	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 : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : 6379727651 Contact Person Name : PRAKASH Supplier Email : ammaenterpriseschennai@gmail.com	Cost Center Code : 91110003 Cost Center Name : Domestic Lounge Operation - Phase I Project ID : 0 PO Category : SOE	Payment Term : 30 Days from Invoice date PO Creation Date : 06/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Santosh Sawant

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	CHARLIE	8215	CHARLIE	SERVING STAND TWO TIER PINK COLOR, BRAND IKEA	E01	2.00	NOS	1,500.00	0.00	1,500.00	3,000.00	12	3,360.00

Total Qty : 2.00

Total Basic PO Amount	3,000.00
Total Other Charges	
IGST Amount	360
Grand Total PO Amount	3,360.00

Amount In Words : Rupees Three Thousand Three Hundred Sixty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/01/2025

Mobilization Date : 31/01/2025

Defects Liability Period : 29/03/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh Sawant	8879660007	
Sonali Dhadave	8879660007	

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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ItemCode : CHARLIE

ItemName : CHARLIE

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00

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