## **Purchase Order**

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## TRAVEL FOOD SERVICES LIMITED - TFSKPL

## Order Number : TFSKPL/PO/24-25/000350

| Supplier Detail  | Shipped Location   | Invoice Location<br>TRAVEL FOOD SERVICES LIMITED - TFSKPL<br>Kolkata Airport   |  |  |  |  |
|--|--|--|--|--|--|--|
| 3RD EDITION<br>Supplier Code:RV232415664[V0000911]   | TRAVEL FOOD SERVICES LIMITED - TFSKPL<br>Kolkata Airport   |  |  |  |  |  |
| 2/33, ARABINDA NAGAR, KOLKATA,WEST<br>BENGAL,,India(V0000911)  | N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi<br>Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal,<br>700052 | N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam<br>Sarani, Dum Dum, Kolkata, West Bengal, 700052<br>GSTIN No : <b>19AADCB2762L1ZF</b>   |  |  |  |  |
| PAN No : <b>AACFZ6488R</b><br>Supplier GST No : <b>19AACFZ6488R1ZV</b><br>Supplier Contact No :<br>Contact Person Name : <b>RAHUL BHAGAT</b><br>Supplier Email : <b>3rdeditioninfo@gmail.com</b> | Cost Center Name : <b>KOL ULTRA BAR</b><br>Project ID : <b>0</b><br>PO Category : <b>Marketing</b>             | Payment Term : <b>30 Days from Invoice Date</b><br>PO Creation Date : <b>04/01/2025</b><br>PO Approval Date : <b>06/01/2025</b><br>PO Currency : <b>INR</b><br>Buyer Name : <b>Snehal Shankar Jadhav</b> |  |  |  |  |

| Sr.<br>No | I Item Code                       | HSN / SAC | Item Name                                   | Item Description                                   | Pur.<br>Grp. | Qty   | UOM | Basic Rate | Dis% | Net Rate | Total Amount | SGST<br>% | CGST<br>% | Gross Total<br>Amount |
|-----------|-----------------------------------|-----------|---|--|--------------|-------|-----|------------|------|----------|--------------|-----------|-----------|-----------------------|
| 1         | 300 GSM<br>art card<br>tent cards |           | Tent Cards for<br>bar promotions<br>3 sided | Tent Card for Bar<br>promotions 300<br>GSM A5 size | E01          | 30.00 | %   | 85.00      | 0.00 | 85.00    | 2,550.00     | 9         | 9         | 3,009.00              |
| 2         | 300 GSM<br>art card<br>material   |           | Tent card for<br>bar offers                 | Tent card 300<br>GSM A5 size two<br>sided          | E01          | 50.00 | %   | 60.00      | 0.00 | 60.00    | 3,000.00     | 9         | 9         | 3,540.00              |

Total Qty : 80.00

| Total Basic PO Amount | 5,550.00 |
|-----------------------|----------|
| Total Other Charges   | 600.00   |
| SGST Amount           | 553.50   |
| CGST Amount           | 553.50   |
| Grand Total PO Amount | 7,257.00 |

Amount In Words : Rupees Seven Thousand Two Hundred Fifty Seven Only

Remarks : New Bar offer Ammended Tent Cards

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.