

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000794

Supplier Detail Iart Designs Supplier Code : RV232420310 [V0001374]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
11, West Karikal Street, Adambakkam Chennai, Tamil Nadu, India(V0001374)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 GSTIN No : 33AADCB2762L1ZP
PAN No : BCCPS0229Q Supplier GST No : 33BCCPS0229Q1ZD Supplier Contact No : 9840203062 Contact Person Name : KRISHNASAMY SENTHIL KUMAR Supplier Email : iartcreatives@gmail.com	Cost Center Code : 90240001 Cost Center Name : Marketing 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	Christmas tree set	6815	Christmas tree set	Christmas tree set	E01	4.00	no	11,000.00	0.00	11,000.00	44,000.00	9	9	51,920.00
2	snow doll christmas	6815	snow doll Christmas	snow doll Christmas	E01	10.00	no	600.00	0.00	600.00	6,000.00	9	9	7,080.00
3	ginger bread cutout	6815	ginger bread cutout	ginger bread cutout	E01	4.00	no	1,450.00	0.00	1,450.00	5,800.00	9	9	6,844.00
4	Small toy set	6815	Small toy set	Small toy set for Xmas	E01	4.00	no	300.00	0.00	300.00	1,200.00	9	9	1,416.00
5	Santa Cap	6815	Santa Cap	Santa Cap for staff in the outlets	E01	400.00	no	25.00	0.00	25.00	10,000.00	9	9	11,800.00
6	Instant Photo	6815	Instant Photo	Instant Photo activity in lounge	E01	1.00	no	10,000.00	0.00	10,000.00	10,000.00	9	9	11,800.00

Total Qty : 423.00

Total Basic PO Amount	77,000.00
Total Other Charges	
SGST Amount	6,930.00
CGST Amount	6,930.00
Grand Total PO Amount	90,860.00

Amount In Words : Rupees Ninty Thousand Eight Hundred Sixty Only

Remarks : Christmas decoration for Chennai

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.