

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000796

<b>Supplier Detail</b> <b>SQUAD BALLOON DECOR</b> <b>Supplier Code : RV232417024 [ V0001212 ]</b>	<b>Shipped Location</b> <b>TRAVEL FOOD SERVICES LIMITED - TFSCPL</b> <b>Chennai Airport</b>	<b>Invoice Location</b> <b>TRAVEL FOOD SERVICES LIMITED - TFSCPL</b> <b>Chennai Airport</b>
No-7, 2nd Street, Vadavenniamman Nagar,,Nerkundram, Koyambedu, Chennai, Tamil Nadu,,India(V0001212)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027  GSTIN No : <b>33AADCB2762L1ZP</b>
PAN No : <b>GOJPS6157H</b> Supplier GST No : <b>33GOJPS6157H1ZG</b> Supplier Contact No : Contact Person Name : <b>Karthikeyan Sabapathi</b> Supplier Email : <b>karthikeyansaba@gmail.com</b>	Cost Center Code : <b>90240001</b> Cost Center Name : <b>Marketing</b> Project ID : <b>0</b> PO Category : <b>Marketing</b>	Payment Term : <b>30 Days from Invoice Date</b> PO Creation Date : <b>18/12/2024</b> PO Approval Date : <b>19/12/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Snehal Shankar Jadhav</b>

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	4911	Flaky Fried Chicken tent card Irish house and revised Bar tent card	Flaky Fried Chicken tent card Irish house and revised Bar tent card	E01	110.00	no	95.00	0.00	95.00	10,450.00	9	9	12,331.00

Total Qty : 110.00

<b>Total Basic PO Amount</b>	<b>10,450.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>940.50</b>
<b>CGST Amount</b>	<b>940.50</b>
<b>Grand Total PO Amount</b>	<b>12,331.00</b>

Amount In Words : Rupees Twelve Thousand Three Hundred Thirty One Only

Remarks : Flaky Fried Chicken tent card Irish house and revised Bar 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.