

Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000294

Supplier Detail	Shipped Location	Invoice Location
Artt Interior Supplier Code : RV232419311 [VEND0719]	TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
Gala No 3061, 3rd Floor,Bhandup Indl Estate,,Pannalal Compound, Bhandup West,Mumbai,,India(VEND0719)	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 : AAXFA2601C Supplier GST No : 27AAXFA2601C1ZQ Supplier Contact No : Contact Person Name : Jaya Ganguly, Animesh Ganguly Supplier Email : jaya.arttinteriors@gmail.com	Cost Center Code : 080 Domestic Lounge Phase II Cost Center Name : 080 Domestic Lounge Phase II Project ID : PO Category : Capex NSO	Payment Term : Payment Terms:- 50% advance & balance 50% after delivery against invoice submission PO Creation Date : 27/11/2024 PO Approval Date : 29/11/2024 PO Currency : INR Buyer Name : Sarvesh Patil

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		8310	PAINTING - ARTIST-PRINT S	Archival Print without mount and black box frame1000mm X 750MM Location - RELAX LOUNGE	D01	2.00	NOS	7,200.00	0.00	7,200.00	14,400.00	18	16,992.00
2		8310	PAINTING - ARTIST-PRINT S	Archival print with black frame plain glass - 600MM X 800MM Location - RELAX LOUNGE	D01	2.00	NOS	8,500.00	0.00	8,500.00	17,000.00	18	20,060.00
3		8310	PAINTING - ARTIST-PRINT S	Archival print with black frame plain glass - 600MM X 450MM Location - RELAX LOUNGE	D01	2.00	NOS	3,950.00	0.00	3,950.00	7,900.00	18	9,322.00

Total Qty : 6.00

Total Basic PO Amount	39,300.00
Total Other Charges	10,000.00
IGST Amount	8,874
Grand Total PO Amount	58,174.00

Amount In Words : Rupees Fifty Eight Thousand One Hundred Seventy Four Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 27/12/2024

Mobilization Date : 03/12/2024

Defects Liability Period : 03/06/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Sarvesh Patil	9820836480	
Stephen P	8553338827	

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.