

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/001402

<b>Supplier Detail</b> ARTDELIGHT GROUP Supplier Code : RV242523681 [ V0003420 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED BLR	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED BLR
ENSPO VRISHANK TOWERS, 13, 3RD FLOOR, HARLUR ROAD, BANGALORE - 560102Bangalore,Karnataka,India(V0003420)	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300  GSTIN No : 29AADCB2762L1ZE
PAN No : <b>BARPG4976R</b> Supplier GST No : <b>NAN</b> Supplier Contact No : <b>9035729380</b> Contact Person Name : <b>RIMJHIM GARG</b> Supplier Email : <b>artdelightgroup@gmail.com</b>	Cost Center Code : <b>90199080</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>24/12/2024</b> PO Approval Date : <b>01/01/2025</b> PO Currency : <b>INR</b> Buyer Name : <b>Snehal Shankar Jadhav</b>

SNo	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	GrossTotal Amount
1	Wooden Stande	3926	Easel Stands	Small Wooden Easel Stand for Calendar	E01	30.00	Each	300.00	0	300.00	9,000.00	9,000.00
2	Glass Jars	7010	Cookie Glass Jar	200ml Glass Jar for Cookies	E01	30.00	Each	200.00	0	200.00	6,000.00	6,000.00
3	Jute Potli	4202	Potli and Bag	Potli and Bag for hampers	E01	30.00	Each	100.00	0	100.00	3,000.00	3,000.00
4	I00484	996511	TRANSPORT CHARGES	TRANSPORT CHARGES	E01	1.00	NOS	1,400.00	0	1,400.00	1,400.00	1,400.00

Total Qty : 91.00

<b>Total Taxable Amount</b>	<b>19,400.00</b>
<b>Total Other Charges</b>	
<b>GST Amount</b>	<b>0.00</b>
<b>Grand Total PO Amount</b>	<b>19,400.00</b>

Amount In Words : Rupees Nineteen Thousand Four Hundred Only

Remarks : Cake Mixing gift Hamper

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.