

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/001224

Supplier Detail SRI KAARTHIK ENTERPRISES Supplier Code : RV242523079 [V0003252]	Shipped Location TRAVEL FOOD SERVICES LIMITED BLR	Invoice Location TRAVEL FOOD SERVICES LIMITED BLR
3RD MAIN ROAD, NEAR POONARAM JEWLLERS, HEBBALBangalore,Karnataka,India(V0003252)	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 : AQQPN8401N Supplier GST No : 29AQQPN8401N1Z1 Supplier Contact No : 9448684288 Contact Person Name : NAGESH D G Supplier Email : srikaarthik2023@gmail.com	Cost Center Code : 90191005 Cost Center Name : BLR James Martin Kitchen Project ID : 0 PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 19/11/2024 PO Approval Date : 21/11/2024 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		4820	JMK Menu	JMK Menu repair	E01	16.00	Each	260.00	0.00	260.00	4,160.00	9	9	4,908.80

Total Qty : 16.00

Total Basic PO Amount	4,160.00
Total Other Charges	
SGST Amount	374.40
CGST Amount	374.40
Grand Total PO Amount	4,908.80

Amount In Words : Rupees Four Thousand Nine Hundred Eight And Eighty Paise Only

Remarks : JMK Menu Repairing

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

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.