

# Purchase Order

## BLR LOUNGE SERVICES PRIVATE LIMITED

Order Number : BLR/PO/23-24/000041

<b>Supplier Detail</b> Elaachi India Private Limited Supplier Code : RV232419385 [ VEND0793 ]	<b>Shipped Location</b> BLR LOUNGE SERVICES PRIVATE LIMITED BLR T1 - Lounge	<b>Invoice Location</b> BLR LOUNGE SERVICES PRIVATE LIMITED BLR T1 - Lounge
No 18, Floor #3, Gamma Block, Sigma Tech Park,,Whitefield,,India(VEND0793)	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  GSTIN No : 29AAICB4881B1ZM
PAN No : AAFCE4093H Supplier GST No : 29AAFCE4093H1ZE Supplier Contact No : Contact Person Name : D. Dharani Krishna Supplier Email : accounts@elaachi.com	Cost Center Code : 91110013 Cost Center Name : 080 Transit Hotel Project ID : TRANSIT HOTEL PO Category : IT	Payment Term : 100 % ADVANCE along with GST PO Creation Date : 08/03/2024 PO Approval Date : 11/03/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

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		8473	080 Hotel Website Changes	Booking form Customization	E01	1.00	LB	20,000.00	0.00	20,000.00	20,000.00	9	9	23,600.00

Total Qty : 1.00

Total Basic PO Amount	20,000.00
Total Other Charges	
SGST Amount	1,800.00
CGST Amount	1,800.00
<b>Grand Total PO Amount</b>	<b>23,600.00</b>

Amount In Words : Rupees Twenty Three Thousand Six Hundred Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
HERAM	9702415737	mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com
HERAM	9702415737	mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com

**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.