

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000814

Supplier Detail SQUAD BALLOON DECOR Supplier Code : RV232417024 [V0001212]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
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 : 33AADCB2762L1ZP
PAN No : GOJPS6157H Supplier GST No : 33GOJPS6157H1ZG Supplier Contact No : Contact Person Name : Karthikeyan Sabapathi Supplier Email : karthikeyansaba@gmail.com	Cost Center Code : 90240001 Cost Center Name : Marketing Project ID : 0 PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 02/01/2025 PO Approval Date : 0 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	Pongal Decoration	701310	Pongal lounge decoration	Pongal lounge decoration for all lounges	E01	4.00	no	6,000.00	0.00	6,000.00	24,000.00	9	9	28,320.00

Total Qty : 4.00

Total Basic PO Amount	24,000.00
Total Other Charges	
SGST Amount	2,160.00
CGST Amount	2,160.00
Grand Total PO Amount	28,320.00

Amount In Words : Rupees Twenty Eight Thousand Three Hundred Twenty Only

Remarks : Pongal lounge decoration

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.

DRAFT