

Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000311

Supplier Detail Sri Kaarthik Enterprises Supplier Code : RV242522468 [VEND1126]	Shipped Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	Invoice Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
Behind Cosmo Provision Stores, 3rd Main Road, HebbalBengaluru,Karnataka,India(VEND1126)	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 : AQQP8401N Supplier GST No : 29AQQP8401N1Z1 Supplier Contact No : 9448684288 Contact Person Name : Nagesh D G Supplier Email : srikaarthik2023@gmail.com	Cost Center Code : 080 Domestic Lounge Phase II Cost Center Name : 080 Domestic Lounge Phase II Project ID : 0 PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 16/12/2024 PO Approval Date : 18/12/2024 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	Easel Print	3920	Easel Print _ Generic	2x3 5mm Sunboard _Generic	E01	1.00	Each	840.00	0.00	840.00	840.00	9	9	991.20
2	Tent Card	4820	Tent Card	Thanks Giving Tent Card	E01	58.00	Each	45.00	0.00	45.00	2,610.00	9	9	3,079.80
3	Food Tag	4820	Food Tag	Food Tags_Thanksgiving 300 GSM Paper	E01	18.00	Each	15.00	0.00	15.00	270.00	9	9	318.60
4	Transportation	4820	Transportation	Transportation	E01	1.00	Each	700.00	0.00	700.00	700.00	9	9	826.00

Total Qty : 78.00

Total Basic PO Amount	4,420.00
Total Other Charges	
SGST Amount	397.80
CGST Amount	397.80
Grand Total PO Amount	5,215.60

Amount In Words : Rupees Five Thousand Two Hundred Fifteen And Sixty Paise Only

Remarks : Thanks Giving Collaterals

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.