

Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000334

Supplier Detail PEACOCK IMAGING PRIVATE LIMITED Supplier Code : RV232419525 [VEND0933]	Shipped Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	Invoice Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
NO-593, Ground Floor, 6th Cross, Main Hal,3rd Stage J.B.Nagar Bangalore, Karnataka,,India(VEND0933)	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 : AADCP1410D Supplier GST No : 29AADCP1410D1ZY Supplier Contact No : Contact Person Name : Anil Supplier Email : anil@peacockimaging.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 : 27/12/2024 PO Approval Date : 01/01/2025 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	Menu tags	3921	Menu tags _ Lounges	Menu tags_300 GSM Art Paper with Hot Lamination	E01	581.00	Each	10.00	0.00	10.00	5,810.00	9	9	6,855.80
2	Tent card	3921	A5 tent card _Live Counter	A5 tent card _Live Counters	E01	8.00	Each	30.00	0.00	30.00	240.00	9	9	283.20
3	One Side Print Hard Lamination	3922	One Side Print Hard Lamination _ Live Counter	A5 with Hard Lamination _ Live Counter	E01	11.00	Each	50.00	0.00	50.00	550.00	9	9	649.00
4	Transportation	3921	Transportation	Transportation	E01	1.00	Each	350.00	0.00	350.00	350.00	9	9	413.00

Total Qty : 601.00

Total Basic PO Amount	6,950.00
Total Other Charges	
SGST Amount	625.50
CGST Amount	625.50
Grand Total PO Amount	8,201.00

Amount In Words : Rupees Eight Thousand Two Hundred One Only

Remarks : January Month Food Tag

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.