

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001379

<b>Supplier Detail</b> Samrat Presentation Supplier Code : RV232412370 [ V0000550 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED BLR	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED BLR
179,YUSUF MEHERALI ROAD,COMMERCIAL CHAMBER,,4th FLOOR,OFF.NO.54,,,India(V0000550)	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 : AEKPP1731R Supplier GST No : 27AEKPP1731R1ZV Supplier Contact No : Contact Person Name : Yahaya Parack Supplier Email : info@samrat.net.in	Cost Center Code : 90191009 Cost Center Name : BLR Irish House Project ID : 0 PO Category : Marketing	Payment Term : 100% Payment advance with order PO Creation Date : 18/12/2024 PO Approval Date : 19/12/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Menu Folder	4820	IH Food Menu Folder	Wooden Food Menu Cover	E01	30.00	Each	780.00	0.00	780.00	23,400.00	18	27,612.00
2	Menu Folder	4820	IH Bar Menu Folder	Wooden Liquor Menu Cover	E01	30.00	Each	630.00	0.00	630.00	18,900.00	18	22,302.00
3	Courier	996511	Courier	Courier Charges	E01	1.00	Each	4,000.00	0.00	4,000.00	4,000.00	18	4,720.00

Total Qty : 61.00

Total Basic PO Amount	46,300.00
Total Other Charges	
IGST Amount	8,334
<b>Grand Total PO Amount</b>	<b>54,634.00</b>

Amount In Words : Rupees Fifty Four Thousand Six Hundred Thirty Four Only

Remarks : Irish House Menu Folders

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	
CHE TAN	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.