

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000317

<b>Supplier Detail</b> PEACOCK IMAGING PRIVATE LIMITED Supplier Code : RV232419525 [ VEND0933 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	<b>Invoice Location</b> 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 : 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	Tent Card	3921	Tent Card_Generic Creative	Tent card A5 double side prin_A shape_300 GSM Paper	E01	72.00	Each	30.00	0.00	30.00	2,160.00	9	9	2,548.80
2	Menu Tag	3921	Menu tag	Christmas Menu Tags	E01	33.00	Each	10.00	0.00	10.00	330.00	9	9	389.40
3	Greeting Cards	3921	Greeting cards_Wish Tree	Digital print 6"x 3" 300 GSM Art Paper for Wish Tree	E01	50.00	Each	10.00	0.00	10.00	500.00	9	9	590.00
4	Tent Card	3921	Tent Card_Live Counter	A5 print Live Counter Menu Tag for Christmas	E01	2.00	Each	10.00	0.00	10.00	20.00	9	9	23.60
5	Tilt Talker	3921	Advent Calendrer_Tilt Talker	Digital Print on Vinyl +SL and 5mm SBwith Stand 4ft x 6ft	E01	1.00	Each	3,600.00	0.00	3,600.00	3,600.00	9	9	4,248.00
6	Easel Print	3921	Easel Print_Seasons Greeting	Digital Print on Vinyl +S L and SB 2ft x3ft	E01	3.00	Each	750.00	0.00	750.00	2,250.00	9	9	2,655.00
7	Header	3921	080 Festive Delight_Chalet Header	Digital Print on Vinyl with SL with SB with Stand 30x9inch	E01	1.00	Each	375.00	0.00	375.00	375.00	9	9	442.50
8	Header	3921	Chalet Header_Flee Market	Digital Print on Vinyl with SL with SB with Stand 48x15inch	E01	1.00	Each	750.00	0.00	750.00	750.00	9	9	885.00
9	Tilt Talker	3921	Tilt Talker_Chalet Rate Card	Tilt Talker L Shape Digital Print on Vinyl with SL with SB with Stand18x12inch	E01	1.00	Each	250.00	0.00	250.00	250.00	9	9	295.00
10	Transportation	3921	Transportation	Transportation to airport	E01	1.00	Each	2,075.00	0.00	2,075.00	2,075.00	9	9	2,448.50

Total Qty : 165.00

Total Basic PO Amount 12,310.00

Total Other Charges

SGST Amount 1,107.90

CGST Amount 1,107.90

Amount In Words : Rupees Fourteen Thousand Five Hundred Twenty Five And Eighty Paise Only

Grand Total PO Amount 14,525.80

**Remarks :** Christmas Collaterals 2024

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :** 31/01/2025

**Mobilization Date :** 31/12/2024

**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.