

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001407

Supplier Detail PEACOCK IMAGING PRIVATE LIMITED Supplier Code : RV232414248 [V0002457]	Shipped Location TRAVEL FOOD SERVICES LIMITED BLR	Invoice Location TRAVEL FOOD SERVICES LIMITED BLR
No-593, Ground Floor, 6th Cross, Main HAL,3rd Stage J.B.Nagar Bangalore, Karnataka,,India(V0002457)	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 : AADCP1410D Supplier GST No : 29AADCP1410D1ZY Supplier Contact No : Contact Person Name : Anil Supplier Email : peacockimaging@gmail.com	Cost Center Code : 90199080 Cost Center Name : Marketing Project ID : 0 PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 24/12/2024 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	Food Tags	3921	Food Tags	Menu tags - CBTL and BD	E01	74.00	Each	10.00	0.00	10.00	740.00	9	9	873.20
2	Tent Card	3921	Tent card- Irish House	Flaky Fried Chicken- A5 tent card	E01	20.00	Each	30.00	0.00	30.00	600.00	9	9	708.00
3	Sticker	3922	Sticker- CBTL	Sticker- CBTL- lemon Ice Tea and Peach Ice Tea	E01	2.00	Each	50.00	0.00	50.00	100.00	9	9	118.00
4	Transportation	3921	Transportation	Transportation to airport delivery with T1 so charges is half	E01	1.00	Each	350.00	0.00	350.00	350.00	9	9	413.00

Total Qty : 97.00

Total Basic PO Amount	1,790.00
Total Other Charges	
SGST Amount	161.10
CGST Amount	161.10
Grand Total PO Amount	2,112.20

Amount In Words : Rupees Two Thousand One Hundred Twelve And Twenty Paise Only

Remarks : QSR 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.