Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001362

Supplier Detail	Shipped Location	Invoice Location		
SLEEKIFY ENTERTAINMENT EVENTS AND MANAGEMENT PVT LTD Supplier Code: RV242523546 [V0003366]		TRAVEL FOOD SERVICES LIMITED BLR		
HH 36 3613 LOKMANYA BHADE, SANGH JAIHIND NAGAR, KHERWADI, MUMBAI, MUMBAI- 400051, MAHARASHTRAMumbai,Maharashtra,India(V0003366)	560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No: 29AADCB2762L1ZE		
PAN No : ABNCS5301B Supplier GST No : 27ABNCS5301B1ZL Supplier Contact No : 8291441166 Contact Person Name : IMARAN MASTAN SHAIKH Supplier Email : imranwork0303@gmail.com	Cost Center Name : BLR Bombay Brasserie Project ID : 0 PO Category : Marketing	Payment Term: 100% Payment advance with order PO Creation Date: 11/12/2024 PO Approval Date: 12/12/2024 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	Marketing		' '		E01	1.00	EA	185,000.00	0.00	185,000.00	185,000.00	18	218,300.00
			Unit for Bombay	Unit for Bombay									
			Brasserie	Brasserie, MDF									
				Bottle Structure.									

Total Qty: 1.00

Total Basic PO Amount 185,000.00

Total Other Charges

 IGST Amount
 33,300

 Grand Total PO Amount
 218,300.00

Amount In Words: Rupees Two Lakh Eighteen Thousand Three Hundred Only

Remarks: Bombay Brasserie VM Cost **Standard Terms And Condition**:

Completion / Delivery TimeLine: 31/12/2024

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.