

Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000327

Supplier Detail Sri Kaarthik Enterprises Supplier Code : RV242522468 [VEND1126]	Shipped Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	Invoice Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
Behind Cosmo Provision Stores, 3rd Main Road, HebbalBengaluru,Karnataka,India(VEND1126)	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 : AQQP8401N Supplier GST No : 29AQQP8401N1Z1 Supplier Contact No : 9448684288 Contact Person Name : Nagesh D G Supplier Email : srikaarthik2023@gmail.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 : 24/12/2024 PO Approval Date : 24/12/2024 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	Sticker	4821	FSSAI Sticker	Plum cake Stickers	E01	300.00	Each	2.00	0.00	2.00	600.00	9	9	708.00
2	Sticker	4821	Sticker Machine	Swiping Machine stickers	E01	10.00	Each	10.00	0.00	10.00	100.00	9	9	118.00
3	Designing	4820	Design Charges	STICKER DESIGN CHARGES	E01	1.00	Each	150.00	0.00	150.00	150.00	9	9	177.00
4	Transportation	9965	Transportation	Transportation	E01	1.00	Each	250.00	0.00	250.00	250.00	9	9	295.00

Total Qty : 312.00

Total Basic PO Amount	1,100.00
Total Other Charges	
SGST Amount	99.00
CGST Amount	99.00
Grand Total PO Amount	1,298.00

Amount In Words : Rupees One Thousand Two Hundred Ninty Eight Only

Remarks : Generic creatives and stickers

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.