

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000810

<b>Supplier Detail</b> Iart Designs Supplier Code : RV232420310 [ V0001374 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
11, West Karikal Street, Adambakkam Chennai, Tamil Nadu, India(V0001374)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027  GSTIN No : 33AADCB2762L1ZP
PAN No : BCCPS0229Q Supplier GST No : 33BCCPS0229Q1ZD Supplier Contact No : 9840203062 Contact Person Name : KRISHNASAMY SENTHIL KUMAR Supplier Email : iartcreatives@gmail.com	Cost Center Code : 90240001 Cost Center Name : Marketing Project ID : 0 PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 02/01/2025 PO Approval Date : 0 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	4911	Revised Bar Tent card	Irish House Revised Bar Tent card	E01	30.00	no	65.00	0.00	65.00	1,950.00	9	9	2,301.00
2	tent card	4911	Revised Bar Tent card	T4 GTB Revised Bar Tent card	E01	20.00	no	65.00	0.00	65.00	1,300.00	9	9	1,534.00
3	tent card	4911	Revised Bar Tent card	T1 GTB and T2 Martini Revised Bar Tent card	E01	60.00	no	65.00	0.00	65.00	3,900.00	9	9	4,602.00
4	tent card	4911	TCL Bar new offer tent card	TCL lounge Bar new offer tent card	E01	40.00	no	65.00	0.00	65.00	2,600.00	9	9	3,068.00

Total Qty : 150.00

Total Basic PO Amount	9,750.00
Total Other Charges	
SGST Amount	877.50
CGST Amount	877.50
<b>Grand Total PO Amount</b>	<b>11,505.00</b>

Amount In Words : Rupees Eleven Thousand Five Hundred Five Only

Remarks : Revised bar offer tent card for all the bars and lounges.

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.

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