

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001343

<b>Supplier Detail</b> Brand Pulse Creatives Pvt Ltd Supplier Code : RV232419784 [ V0002977 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED Delhi Airport_T3	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED Delhi Airport_T3
(V0002977)	Travel Food Services Private Limited ,Pillar No 18, Near Staff Parking, Terminal 3,IGI Airport, New Delhi – 110037	Travel Food Services Private Limited ,Pillar No 18, Near Staff Parking, Terminal 3,IGI Airport, New Delhi – 110037  GSTIN No : 07AADCB2762L2ZJ
PAN No : AALCB7726L Supplier GST No : 09AALCB7726L1Z2 Supplier Contact No : 8859090254 Contact Person Name : Shivanshu Sharma/Dhirendra Suman Supplier Email : info@brandpulsecreatives.com	Cost Center Code : 90620655 Cost Center Name : DEL NANDOS T3 INT Project ID : 0 PO Category : Capex NSO	Payment Term : 50% Advance & Balance 50% after Installation & submission of invoice within 30 days. PO Creation Date : 09/12/2024 PO Approval Date : 18/12/2024 PO Currency : INR Buyer Name : Sarvesh Patil

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	Signage	3919	Signage	Signage	D01	1.00	NOS	41,680.00	0.00	41,680.00	41,680.00	18	49,182.40

Total Qty : 1.00

<b>Total Basic PO Amount</b>	<b>41,680.00</b>
<b>Total Other Charges</b>	<b>12,920.80</b>
<b>IGST Amount</b>	<b>9,828</b>
<b>Grand Total PO Amount</b>	<b>64,428.94</b>

Amount In Words : Rupees Sixty Four Thousand Four Hundred Twenty Eight And Ninty Four Paise Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine : 18/01/2025

Mobilization Date : 18/12/2024

Defects Liability Period : 18/05/2025

Retention Percentage : 0

### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Sarvesh Patil	9820836480	
Stephen P	85533 38827	

**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.

ItemCode : Signage

ItemName : Signage

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	Nando s Letters Signage Size - Nando s Letter 125 inch (W) x 24 inch (H) Specification - OPTION A 60 MM Depth Aluminium trim cut letters with Red LED s inside + Red acrylic on face + Side of the letters will be PANTONE® Process Black colour painted	No		1.00	33,280.00	33,280.00
2	2	Tag Line Letters - Below the Signage Size - Nando s Letter 125 inch (W) x 24 inch (H) Specification - 60 mm depth Aluminium black box with cut letters flush on it with White LED insdie + Box will be PANTONE® Process Black colour painted from all sides	No		1.00	8,400.00	8,400.00
3		General Comments Scaffold to be arrange by Signage Vendor After Working hour everyday Scaffold to be dismantle kept at Secure area Site Debris Packaging Boxes to be discard by Signage vendor Electrical Supply will be available rest Connection to be done by signage vendor Signage material to be receive Shift at site by Signage Vendor			0.00	0.00	0.00
<b>Total :</b>					<b>2.00</b>		<b>41,680.00</b>