Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000328	
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Supplier Detail	Shipped Location	Invoice Location		
Sri Kaarthik Enterprises Supplier Code : RV242522468 [VEND1126]	TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	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 : AQQPN8401N	Cost Center Code : 080 Domestic Lounge Phase II	Payment Term : 30 Days from Invoice Date		
Supplier GST No : 29AQQPN8401N1Z1	Cost Center Name : 080 Domestic Lounge Phase II	PO Creation Date : 24/12/2024		
Supplier Contact No : 9448684288	Project ID : 0	PO Approval Date : 24/12/2024		
Contact Person Name : Nagesh D G	PO Category : Marketing	PO Currency : INR		
Supplier Email : srikaarthik2023@gmail.com		Buyer Name : Snehal Shankar Jadhav		

Sr. No	I Itom Codo	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	Flex	3920	Flex_ No Print	12x15 ft. Flex(White)No Print	E01	1.00	Each	2,700.00	0.00	2,700.00	2,700.00	9	9	3,186.00
2	Transport ation	9965	Transportation	Transportation	E01	1.00	Each	450.00	0.00	450.00	450.00	9	9	531.00

Total Qty : 2.00

Total Basic PO Amount	3,150.00
Total Other Charges	
SGST Amount	283.50
CGST Amount	283.50
Grand Total PO Amount	3,717.00

Amount In Words : Rupees Three Thousand Seven Hundred Seventeen Only

Remarks : Cake Mixing Flex(White)

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.