

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001373

Supplier Detail ACE CORPORATION Supplier Code : RV232420223 [V0003016]	Shipped Location TRAVEL FOOD SERVICES LIMITED BLR	Invoice Location TRAVEL FOOD SERVICES LIMITED BLR
2ND FLOOR, ROOM NO.28, SANGAM BUILDING, 160-170, PERIN NARIMAN STREET, FORT, MUMBAI, MUMBAI ,Maharashtra,India(V0003016)	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE
PAN No : DHSPP8655Q Supplier GST No : 27DHSPP8655Q1ZV Supplier Contact No : 9833788744 Contact Person Name : AMIT PATEL Supplier Email : acecorporation21@gmail.com	Cost Center Code : 90191009 Cost Center Name : BLR Irish House Project ID : 0 PO Category : Marketing	Payment Term : 100% Payment advance with order PO Creation Date : 16/12/2024 PO Approval Date : 18/12/2024 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	Food Hand Menu	4820	Food Menu	Irish House Food Hand Menu	E01	30.00	Each	500.00	0.00	500.00	15,000.00	18	17,700.00
2	Bar Hand Menu	4820	Bar Hand Menu	Irish House Bar Hand Menu	E01	30.00	Each	400.00	0.00	400.00	12,000.00	18	14,160.00

Total Qty : **60.00**

Total Basic PO Amount	27,000.00
Total Other Charges	
IGST Amount	4,860
Grand Total PO Amount	31,860.00

Amount In Words : Rupees Thirty One Thousand Eight Hundred Sixty Only

Remarks : Irish House Food and Bar Hand Menu

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.