

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/000997

Supplier Detail Shree Anjaneya Enterprises Supplier Code : RV232414440 [V0002649]	Shipped Location TRAVEL FOOD SERVICES LIMITED Mumbai Airport- T1	Invoice Location TRAVEL FOOD SERVICES LIMITED Mumbai Airport- T1
Gala No-1.2, Opp Jangaleshwar Mahadev Mandir Jmm,Road Asalpa Village Ghatkopar Near Sheetal Nagar,,India(V0002649)	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN No : 27AADCB2762L1ZI
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : Contact Person Name : Reddy Nayak Supplier Email : malleesh.shreeajanyaent@gmail.com	Cost Center Code : 90199080 Cost Center Name : Marketing Project ID : 0 PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 11/10/2024 PO Approval Date : 11/10/2024 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		3919	beer bottle Christmas tree with lights	beer bottle Christmas tree with glass slabs with lights and decors	E01	1.00	NOS	38,000.00	0.00	38,000.00	38,000.00	9	9	44,840.00
2		3919	mistletoe	mistletoe with bells and ribbons on it.	E01	10.00	NOS	1,200.00	0.00	1,200.00	12,000.00	9	9	14,160.00
3		3919	star lights	star lights with warrenty	E01	8.00	NOS	700.00	0.00	700.00	5,600.00	9	9	6,608.00
4		3919	garlands	garlands green for bars top 35ft	E01	1.00	NOS	13,000.00	0.00	13,000.00	13,000.00	9	9	15,340.00
5		9987	installation charges	installation charges	E01	1.00	NOS	5,000.00	0.00	5,000.00	5,000.00	9	9	5,900.00
6		996511	transport	transport	E01	1.00	NOS	5,000.00	0.00	5,000.00	5,000.00	9	9	5,900.00

Total Qty : 22.00

Total Basic PO Amount	78,600.00
Total Other Charges	
SGST Amount	7,074.00
CGST Amount	7,074.00
Grand Total PO Amount	92,748.00

Amount In Words : Rupees Ninty Two Thousand Seven Hundred Forty Eight Only

Remarks : christmas deor for ultra bar, blackdog, tcl bar, irish

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

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.