

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/001378

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|---|--|--|
| Supplier Detail NISH CREATIONS Supplier Code : RV242523893 [V0003446] | Shipped Location TRAVEL FOOD SERVICES LIMITED Mumbai HO | Invoice Location TRAVEL FOOD SERVICES LIMITED Mumbai HO |
| HOUSE NO. 180, ANUCHANDRA, AT : MANI, PO : THAL, TAL : ALIBAG, DIST : RAIGAD, Maharashtra, India(V0003446) | 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 | 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 27AADCB2762L1ZI |
| PAN No : AYCPP0307R Supplier GST No : NA Supplier Contact No : 8355848281 Contact Person Name : ANUPAMA PATIL Supplier Email : nishcreations2019@gmail.com | Cost Center Code : 90160003 Cost Center Name : Mumbai Head Office Project ID : PO Category : Marketing | Payment Term : 50% ADVANCE PO Creation Date : 18/12/2024 PO Approval Date : 19/12/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav |

| SNo | Item Code | HSN/SAC Code | Item Name | Item Description | Pur. Grp. | Qty | UOM | Basic Rate | Dis% | Net Rate | Total Amount | Gross Total Amount |
|-----|-----------|--------------|---|---|-----------|------|-----|------------|------|-----------|--------------|--------------------|
| 1 | | 3926 | Recipe book for Dilli Streat, idli.com ,Curry Kitchen | Recipe book for Dilli Streat, idli.com ,Curry Kitchen | E01 | 1.00 | | 23,000.00 | 0 | 23,000.00 | 23,000.00 | 23,000.00 |

Total Qty : 1.00

| | |
|------------------------------|------------------|
| Total Taxable Amount | 23,000.00 |
| Total Other Charges | |
| GST Amount | 0.00 |
| Grand Total PO Amount | 23,000.00 |

Amount In Words : Rupees Twenty Three Thousand Only

Remarks : 1. Recipe book for Dilli Streat, idli.com ,Curry Kitchen
 2. IF RECEIPE BOOK PAGES INCREASE OR DECREASE AS PER THAT WE WILL RELEASE THE REMAINING PAYMENT

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/01/2025

Mobilization Date : 31/12/2024

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.