

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001172

Supplier Detail Shree Anjaneya Enterprises Supplier Code : RV232414440 [V0002649]	Shipped Location TRAVEL FOOD SERVICES LIMITED Mumbai Airport- T2	Invoice Location TRAVEL FOOD SERVICES LIMITED Mumbai Airport- T2
Gala No-1.2, Opp Jangaleshwar Mahadev Mandir Jmm,Road Asalpha Village Ghatkopar Near Sheetal Nagar,,India(V0002649)	Terminal 2, Chhatrapati Shivaji International Airport,, Terminal 2, Santacruz, East,, Mumbai, Maharashtra, 400099	Terminal 2, Chhatrapati Shivaji International Airport,, Terminal 2, 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 : malles.shreeajaneyaent@gmail.com	Cost Center Code : 90115002 Cost Center Name : MUM IRISH HOUSE T2 Project ID : 0 PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 14/11/2024 PO Approval Date : 14/11/2024 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	irish house food menu	irish house food menu printing on thermal matt lamination with binding.	E01	126.00	NOS	130.00	0.00	130.00	16,380.00	9	9	19,328.40

Total Qty : 126.00

Total Basic PO Amount	16,380.00
Total Other Charges	
SGST Amount	1,474.20
CGST Amount	1,474.20
Grand Total PO Amount	19,328.40

Amount In Words : Rupees Nineteen Thousand Three Hundred Twenty Eight And Fourty Paise Only

Remarks : Irish house T2 food menu

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	
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.