

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000313

<b>Supplier Detail</b> Sri Kaarthik Enterprises Supplier Code : RV242522468 [ VEND1126 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
Behind Cosmo Provision Stores, 3rd Main Road, Hebbal Bengaluru, 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 Supplier GST No : 29AQQPN8401N1Z1 Supplier Contact No : 9448684288 Contact Person Name : Nagesh D G Supplier Email : srikaarthik2023@gmail.com	Cost Center Code : 080 Domestic Lounge Phase II Cost Center Name : 080 Domestic Lounge Phase II Project ID : 0 PO Category : Marketing	Payment Term : 30 Days from Invoice Date 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	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	Food Tags	4820	Food	080 Food Tag 300 GSM Paper with Hot alamination	E01	366.00	Each	10.00	0.00	10.00	3,660.00	9	9	4,318.80
2	Food Tag	4820	BLR Food Tag	BLR Food Tag 300 GSM Paper with Hot Lamination	E01	176.00	Each	12.00	0.00	12.00	2,112.00	9	9	2,492.16
3	A5 Print	4820	A5 Print Live Counter	080 A5 Size Live Counter Menu Card	E01	9.00	Each	20.00	0.00	20.00	180.00	9	9	212.40
4	A5 Print	4820	Live Counter Print	BLR A5 Size Menu Card LIVE Counter	E01	7.00	Each	20.00	0.00	20.00	140.00	9	9	165.20
5	Transportation	9965	Transportation	Transportation	E01	1.00	Each	120.00	0.00	120.00	120.00	9	9	141.60

Total Qty : 559.00

<b>Total Basic PO Amount</b>	<b>6,212.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>559.08</b>
<b>CGST Amount</b>	<b>559.08</b>
<b>Grand Total PO Amount</b>	<b>7,330.16</b>

Amount In Words : Rupees Seven Thousand Three Hundred Thirty And Sixteen Paise Only

**Remarks :** November Month Menu Tag

**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.