19,400.00

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001402

Supplier Detail	Shipped Location	Invoice Location		
ARTDELIGHT GROUP Supplier Code: RV242523681 [V0003420]		TRAVEL FOOD SERVICES LIMITED BLR		
ENSPO VRISHANK TOWERS, 13, 3RD FLOOR, HARLUR ROAD, BANGALORE - 560102Bangalore,Karnataka,India(V0003420)	Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE		
PAN No : BARPG4976R Supplier GST No : NAN Supplier Contact No : 9035729380 Contact Person Name : RIMJHIM GARG Supplier Email : artdelightgroup@gmail.com	Cost Center Name : Marketing Project ID : 0 PO Category : Marketing	Payment Term: 30 Days from Invoice Date PO Creation Date: 24/12/2024 PO Approval Date: 01/01/2025 PO Currency: INR Buyer Name: Snehal Shankar Jadhav		

SI	No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	GrossTotal Amount
	1	Wooden Stande	3926	Lasei Starius	Small Wooden Easel Stand for Calendar	E01	30.00	Each	300.00	0	300.00	9,000.00	9,000.00
	2	Glass Jars	7010	Cookie Glass Jar	200ml Glass Jar for Cookies	E01	30.00	Each	200.00	0	200.00	6,000.00	6,000.00
(3	Jute Potli	4202	Potli and Bag	Potli and Bag for hampers	E01	30.00	Each	100.00	0	100.00	3,000.00	3,000.00
4	4	100484	996511	TRANSPORT CHARGES	TRANSPORT CHARGES	E01	1.00	NOS	1,400.00	0	1,400.00	1,400.00	1,400.00

Total Qty: 91.00

Total Taxable Amount 19,400.00

Total Other Charges

GST Amount 0.00

Grand Total PO Amount

Amount In Words: Rupees Nineteen Thousand Four Hundred Only

Remarks: Cake Mixing gift Hamper **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.