

Purchase Order

BLR LOUNGE SERVICES PRIVATE LIMITED

Order Number : BLR/PO/23-24/000006

Supplier Detail International Equipment Co Supplier Code : RV232418753 [VEND0155]	Shipped Location BLR LOUNGE SERVICES PRIVATE LIMITED BLR T1 - Lounge	Invoice Location BLR LOUNGE SERVICES PRIVATE LIMITED BLR T1 - Lounge
GROUND FLOOR, H.NO-39-B-BLOCK, GALI NO-16, F T,GOVT ROAD, KAUSHIK ENCLAVE, BURARI, North Delhi,,India(VEND0155)	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 29AAICB4881B1ZM
PAN No : AADFI3825N Supplier GST No : 07AADFI3825N1Z5 Supplier Contact No : Contact Person Name : Anand Jha/Simran Supplier Email : spareparts@iec-indulge.com	Cost Center Code : 91110016 Cost Center Name : 080 DOM LOUNGE NEW KITCHEN Project ID : 080 DOM LOUNGE NEW KITCHEN PO Category : Maintenance	Payment Term : 100% advance with GST against PO PO Creation Date : 19/01/2024 PO Approval Date : 22/01/2024 PO Currency : INR Buyer Name : Pramod Singh

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	PCB	84733030	Circuit Board PART CODE – 89406	Circuit Board	E01	1.00	EA	6,321.00	0.00	6,321.00	6,321.00	18	7,458.78

Total Qty : 1.00

Total Basic PO Amount	6,321.00
Total Other Charges	
IGST Amount	1,138
Grand Total PO Amount	7,458.78

Amount In Words : Rupees Seven Thousand Four Hundred Fifty Eight And Seventy Eight Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : Immediate

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Pramod	9801387143	
Nashid	8524030198	

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.