

# Purchase Order

## TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

Order Number : TFS GURGAON/PO/24-25/000022

Supplier Detail	Shipped Location	Invoice Location
<b>INTER CARE ENTERPRISES</b> Supplier Code : RV242523259 [ V0000031 ]	<b>TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED</b> TFS Delhi T1	<b>TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED</b> TFS Delhi T1
(V0000031)	Delhi Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, 110037	Delhi Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, 110037  GSTIN No : <b>07AAKCT9336M1ZL</b>
PAN No : <b>AYSPS6907Q</b> Supplier GST No : <b>27AYSPS6907Q1Z5</b> Supplier Contact No : Contact Person Name : <b>ATTAHAR ALI</b> Supplier Email : <b>info.intercareenterprises@gmail.com</b>	Cost Center Code : <b>91180053</b> Cost Center Name : <b>DEL T1 BIRYANI CONCEPT</b> Project ID : <b>0</b> PO Category : <b>Capex NSO</b>	Payment Term : <b>50% Advance along with work order &amp; Balance 50% upon delivery and submission of Tax invoice</b> PO Creation Date : <b>20/12/2024</b> PO Approval Date : <b>21/12/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Sarvesh Patil</b>

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		995461	DESCRIPTION CEILING HANGING LIGHTS DESCRIPTION Cluster of 2Nos. Light Fixtures Each LOCATION Above Front Counter TRANSFORME R TYPE NON DIMMABLE COLOUR TEMPERATURE 3000 K WATTAGE 40W SIZE 300 mm dia and 350mm height		D01	2.00	NOS	7,500.00	0.00	7,500.00	15,000.00	12	16,800.00

Total Qty : 2.00

Total Basic PO Amount	15,000.00
Total Other Charges	3,150.00
IGST Amount	2,178
<b>Grand Total PO Amount</b>	<b>20,328.00</b>

Amount In Words : Rupees Twenty Thousand Three Hundred Twenty Eight Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine : 20/01/2025

Mobilization Date : 25/12/2024

Defects Liability Period : 20/06/2024

Retention Percentage : 0

#### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Sarvesh Patil	9820836480	
Stephen P	85533 38827	

**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.

**ItemCode** :

**ItemName** : DESCRIPTION CEILING HANGING LIGHTS DESCRIPTION Cluster of 2Nos. Light Fixtures Each LOCATION Above Front Counter TRANSFORMER TYPE NON

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>