

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001443

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| Supplier Detail Swastik Synergy Engineering Pvt Ltd Supplier Code : RV232412919 [V0001099] | Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi | Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi |
| MUMBAI,MUMBAI,,India(V0001099) | New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 | New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ |
| PAN No : AAOCS0204M Supplier GST No : 27AAOCS0204M1Z7 Supplier Contact No : Contact Person Name : Supplier Email : sales@swastiksynergy.com | Cost Center Code : 90620655 Cost Center Name : DEL NANDOS T3 INT Project ID : DEL NANDOS T3 INT PO Category : Capex NSO | Payment Term : 30 days credit. PO Creation Date : 02/01/2025 PO Approval Date : 03/01/2025 PO Currency : INR Buyer Name : Swapnil Sutar |

| 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 | LT Panel Fire Suppression | 84241000 | LT Panel Fire Suppression | | C01 | 1.00 | NOS | 40,450.00 | 0.00 | 40,450.00 | 40,450.00 | 18 | 47,731.00 |

Total Qty : 1.00

| | |
|------------------------------|------------------|
| Total Basic PO Amount | 40,450.00 |
| Total Other Charges | |
| IGST Amount | 7,281 |
| Grand Total PO Amount | 47,731.00 |

Amount In Words : Rupees Fourty Seven Thousand Seven Hundred Thirty One Only

Remarks : Freight: Inland Freight will be extra at actuals

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO.

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine : 14/01/2025

Mobilization Date : 03/01/2025

Defects Liability Period : 31/12/2025

Retention Percentage : 0

| Escalation Buyer Detail | | |
|-------------------------|------------|------------|
| Name | Mobile No. | Email - ID |
| Swapnil Sutar | 9987022136 | |
| Swapnil Sutar | 9987022136 | |

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 : LT Panel Fire Suppression

ItemName : LT Panel Fire Suppression

| Sr No | Item Code | Item Name | UOM | Remarks | Quantity | Supplier Rate | Amount |
|----------------|-----------|---|-----|---------|-------------|---------------|------------------|
| 1 | 1 | Electrical Panel Fire Suppression as per attached | Nos | | 1.00 | 40,450.00 | 40,450.00 |
| Total : | | | | | 1.00 | | 40,450.00 |