

Purchase Order

TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

Order Number : TFS GURGAON/PO/24-25/000026

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|---|--|--|
| Supplier Detail WHITEGLOVES GLOBAL SERVICES PVT. LTD. Supplier Code : RV242523961 [V0000036] | Shipped Location TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1 | Invoice Location TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1 |
| KH.NO.624 ,GROUND FLOOR, ZERO NUMBER ROAD, GHITORNI, NEW DELHI, INDIA - 110030,Delhi,India(V0000036) | 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 : 07AAKCT9336M1ZL |
| PAN No : AADCW8143J Supplier GST No : 07AADCW8143J1Z0 Supplier Contact No : 9354163925 Contact Person Name : RITESSH KAUSSHIK Supplier Email : whiteglovesincinfo@gmail.com | Cost Center Code : 91180053 Cost Center Name : DEL T1 BIRYANI CONCEPT Project ID : DEL T1 BIRYANI CONCEPT PO Category : Capex NSO | Payment Term : 50% advance with GST & Balance within 15 days after delivery. PO Creation Date : 26/12/2024 PO Approval Date : 31/12/2024 PO Currency : INR Buyer Name : Swapnil Sutar |

| 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 | | 84241999 | Eq.No. BK-17 DESCRIPTION 4 ZONE ELECTRIC HOT PLATE WITH OVEN BELOW BRAND MODEL NO ELECTROLUX- (E9ECEH4QEN) DIMENSIONS(L x W x HT) 800 x 930 x 850 391041 | | F01 | 1.00 | NOS | 430,000.00 | 0.00 | 430,000.00 | 430,000.00 | 9 | 9 | 507,400.00 |

Total Qty : 1.00

| | |
|------------------------------|-------------------|
| Total Basic PO Amount | 430,000.00 |
| Total Other Charges | |
| SGST Amount | 38,700.00 |
| CGST Amount | 38,700.00 |
| Grand Total PO Amount | 507,400.00 |

Amount In Words : Rupees Five Lakh Seven Thousand Four Hundred 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 & advance

Standard Terms And Condition :

Completion / Delivery TimeLine : 28/01/2025

Mobilization Date : 26/12/2024

Defects Liability Period : 26/12/2024

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.