Purchase Order

TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

Order Number: TFS GURGAON/PO/24-25/000030

Supplier Detail	Shipped Location	Invoice Location			
CAMBRO NILKAMAL PRIVATE LIMITED Supplier Code: RV242523964 [V0000040]	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1			
77-78, NILKAMAL HOUSE, ROAD NO 13-14, MIDC ANDHERI EAST, MUMBAI CITY, MAHARASHTRA, 400093MUMBAI,Maharashtra,India(V0000040)	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 : AAECC2392J Supplier GST No : 27AAECC2392J1ZI Supplier Contact No : 7045642461 Contact Person Name : AJIT RATHOD Supplier Email : Ajitkumar.rathod@cambro-nilkamal.com	Project ID : TFS Delhi T1 PO Category : Capex NSO	Payment Term: 30 days credit. PO Creation Date: 27/12/2024 PO Approval Date: 28/12/2024 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		84241000	Eq.No. WK-14 DESCRIPTION Blender with Additional jar 3 HP - 1.5L BRAND MODEL NO JTC- TM-800AQ DIMENSIONS(L x W x HT) 250 x 290 x 460		F01	1.00	NOS	19,980.00	0.00	19,980.00	19,980.00	18	23,576.40
2		84241000	Eq.No. WK-23 DESCRIPTION SS TABLE TOP ELECTRICAL SINGLE DEEP FAT FRYER BRAND MODEL NO SIRMAN ELDORADO-8L TR DIMENSIONS(L x W x HT) 270 x 420 x 360		F01	2.00	NOS	17,000.00	0.00	17,000.00	34,000.00	18	40,120.00

Total Qty:

3.00

Total Basic PO Amount 53,980.00 **Total Other Charges IGST Amount** 9,716 **Grand Total PO Amount** 63,696.40

Amount In Words: Rupees Sixty Three Thousand Six Hundred Ninty Six And Fourty Paisa 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: 31/12/2025

Mobilization Date: 27/12/2024

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.