

Purchase Order

QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED

Order Number : QMT/PO/24-25/000095

Supplier Detail CAMBRO NILKAMAL PRIVATE LIMITED Supplier Code : RV242524033 [V0000067]	Shipped Location QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport	Invoice Location QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport
77-78, NILKAMAL HOUSE, ROAD NO 13-14, MIDC ANDHERI EAST, MUMBAI CITY, MAHARASHTRA, 400093MUMBAI,Maharashtra,India(V0000067)	Noida International Airport Jewar, Greater Noida, Yamuna Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India PIN Code - 203155	Noida International Airport Jewar, Greater Noida, Yamuna Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India Pin Code - 203155 GSTIN No : 09AAACQ9499G1ZR
PAN No : AAECC2392J Supplier GST No : 27AAECC2392J1ZI Supplier Contact No : 7045642461 Contact Person Name : AJIT RATHOD Supplier Email : Ajitkumar.rathod@cambro-nilkamal.com	Cost Center Code : 90620739 Cost Center Name : Noida Chai Point F11 Dom Pier L1 Project ID : Noida Airport PO Category : Capex NSO	Payment Term : 30 days credit. PO Creation Date : 03/01/2025 PO Approval Date : 0 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	CategoryEquipments Item Code S00651 Item Name JTC Blender with Top cover - TM 800AQ Make JTC Model TM 800AQ	CategoryEquipments Item Code S00651 Item Name JTC Blender with Top cover - TM 800AQ Make JTC Model TM 800AQ	F01	2.00	no	19,980.00	0.00	19,980.00	39,960.00	18	47,152.80

Total Qty : 2.00

Total Basic PO Amount	39,960.00
Total Other Charges	
IGST Amount	7,193
Grand Total PO Amount	47,152.80

Amount In Words : Rupees Fourty Seven Thousand One Hundred Fifty Two And Eighty Paise 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 : 09/01/2025

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.

DRAFT