

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001367

| | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Supplier Detail NMS Instruments and Technologies Supplier Code : RV232414598 [V0002807] | Shipped Location TRAVEL FOOD SERVICES LIMITED BLR | Invoice Location TRAVEL FOOD SERVICES LIMITED BLR |
| 42, Door No. 603 Vidya Nagar 5th Cross Opp SKF, Hosur Road, Anekal Taluk, Bommasandra,,India(V0002807) | Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 | Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE |
| PAN No : AAPFN4712R Supplier GST No : 29AAPFN4712R1ZE Supplier Contact No : Contact Person Name : Shidhalingesh Nalawad Supplier Email : info@nmsinst.com | Cost Center Code : 90199070 Cost Center Name : Maintenance Project ID : 0 PO Category : Maintenance | Payment Term : 50% advance along with gst & Balance 50% after work completion & bill submission PO Creation Date : 16/12/2024 PO Approval Date : 17/12/2024 PO Currency : INR Buyer Name : Ramendra Singh |

| 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 | Equipmen t calibration | 84241000 | Equipment calibration as per Annexure | Equipment calibration as per annexure for Dom and Intl outlets | F01 | 1.00 | no | 68,850.00 | 0.00 | 68,850.00 | 68,850.00 | 9 | 9 | 81,243.00 |

Total Qty : 1.00

| | |
|------------------------------|------------------|
| Total Basic PO Amount | 68,850.00 |
| Total Other Charges | |
| SGST Amount | 6,196.50 |
| CGST Amount | 6,196.50 |
| Grand Total PO Amount | 81,243.00 |

Amount In Words : Rupees Eighty One Thousand Two Hundred Fourty Three Only

Remarks : Transportation charges shall be paid extra (as applicable)

DELIVERY: Depending on Calibration Schedule & Quantity.

Payment: Payment: 100% Advance Traceable certificate will be issued for the calibrated item

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 31/12/2024

Defects Liability Period : 24/07/2025

Retention Percentage : 0

| Escalation Buyer Detail | | |
|-------------------------|------------|------------|
| Name | Mobile No. | Email - ID |
| Ramendra | 9999118677 | |
| Ramendra | 9999118677 | |

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.