

# Purchase Order

## TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

Order Number : TFS GURGAON/PO/24-25/000041

Supplier Detail	Shipped Location	Invoice Location
<b>EVER READY ENGINEERS</b> Supplier Code : RV242524000 [ V0000041 ]	<b>TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED</b> TFS Delhi T1	<b>TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED</b> TFS Delhi T1
SECOND FLOOR, FLAT NO 202, GALI NO 8 G -1330-331 DALI MIL ROAD, UTTAM NAGAR SOUTH WEST DELHI DELHI 110059DELHI,Delhi,India(V0000041)	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 : <b>07AAKCT9336M1ZL</b>
PAN No : <b>BOEPR7799A</b> Supplier GST No : <b>07BOEPR7799A1ZI</b> Supplier Contact No : <b>9811405128</b> Contact Person Name : <b>VIKAS</b> Supplier Email : <b>everreadyengg@yahoo.com</b>	Cost Center Code : <b>91180052</b> Cost Center Name : <b>DEL T1 WANCHAI BY KYLIN</b> Project ID : <b>TFS Delhi T1</b> PO Category : <b>Capex NSO</b>	Payment Term : <b>50% advance with GST &amp; balance after delivery.</b> PO Creation Date : <b>03/01/2025</b> PO Approval Date : <b>0</b> PO Currency : <b>INR</b> Buyer Name : <b>Swapnil Sutar</b>

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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. DESCRIPTION FIRE EXTINGUISHER ABC-4KG BRAND MODEL NO SOE DIMENSIONS(L x W x HT)		F01	2.00	NOS	2,000.00	0.00	2,000.00	4,000.00	18	4,720.00
2		84241000	Eq.No. DESCRIPTION FIRE EXTINGUISHER CO 2-4.5KG BRAND MODEL NO SOE DIMENSIONS(L x W x HT)		F01	2.00	NOS	5,500.00	0.00	5,500.00	11,000.00	18	12,980.00
3		84241000	Eq.No. DESCRIPTION FIRE EXTINGUISHER KTYPE - 6KG BRAND MODEL NO SOE DIMENSIONS(L x W x HT)		F01	2.00	NOS	7,250.00	0.00	7,250.00	14,500.00	18	17,110.00
4		84241000	Eq.No. DESCRIPTION FIRE BLANKET - 6 X 4 BRAND MODEL NO SOE DIMENSIONS(L x W x HT)		F01	2.00	NOS	580.00	0.00	580.00	1,160.00	18	1,368.80

Total Qty : 8.00

Total Basic PO Amount 30,660.00  
Total Other Charges  
IGST Amount 5,519  
Grand Total PO Amount 36,178.80

Amount In Words : Rupees Thirty Six Thousand One Hundred Seventy Eight And Eighty Paise Only

**Remarks :** Freight: Inland Freight will be extra at actuals  
Installation: Installation extra  
Warranty: 36 Months Warranty  
Delivery Timeline: 5 to 6 days from approved PO & advance  
Unloading at Site: In our Scope

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :** 10/01/2025

**Mobilization Date :** 03/01/2025

**Defects Liability Period :** 13/01/2028

**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.