

Purchase Order

MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED

Order Number : MALS/PO/23-24/000009

Supplier Detail BITSY INFOTECH PRIVATE LIMITED Supplier Code : RV232418476 [V0000780]	Shipped Location MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED Mumbai T2	Invoice Location MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED Mumbai T2
2nd Flr,201, 202 Dharmkshetra Chs Ltd Near Fcatory,Lane, Amba Mata Temple, Above Union Bank ,Borivali,,India(V0000780)	GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099	Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN No : 27AAICM8694D1Z0
PAN No : AACCB0250G Supplier GST No : 27AACCB0250G1Z7 Supplier Contact No : Contact Person Name : Ishaq hatyari/Chirag dave Supplier Email : bdm@bitsy.biz	Cost Center Code : 90440006 Cost Center Name : Marketing Project ID : MALS T2 PO Category : IT	Payment Term : 50% ADVANCE along with GST remaining ,Delivery within 7 days post receipt of PO PO Creation Date : 13/01/2024 PO Approval Date : 16/01/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

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		8540	Customize Kiosk Customize LED Standee	Customize Kiosk Customize LED Standee Size - Height :- 6.34 Ft x Width - 2.09 Ft - D - 0.34 Ft Kiosk Enclosure:- Customize 1.5 mm thick CRCA sheet with Polymer powder coated fnish	D01	1.00		37,500.00	0.00	37,500.00	37,500.00	14	14	48,000.00
2		8540	Installaton & Configuraton Old LED Uninstallaton and Reinstallaton Charges - Per Screen	Installaton & Configuraton	D01	1.00		6,500.00	0.00	6,500.00	6,500.00	9	9	7,670.00
3		8540	Transportaton Charges	Transportaton Charges	D01	1.00		7,500.00	0.00	7,500.00	7,500.00	9	9	8,850.00

Total Qty : 3.00

Total Basic PO Amount	51,500.00
Total Other Charges	
SGST Amount	6,510.00
CGST Amount	6,510.00
Grand Total PO Amount	64,520.00

Amount In Words : Rupees Sixty Four Thousand Five Hundred Twenty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
HERAM	9702415737	mumbai.purchase1@k-corp.in
HERAM	9702415737	mumbai.purchase1@k-corp.in

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.