## **Purchase Order**

## TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

Order Number: TFS GURGAON/PO/24-25/000029

Supplier Detail	Shipped Location	Invoice Location
KAMALAKSHI MARKETING PVT. LTD. Supplier Code: RV242523815 [ V0000026 ]	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1
116 KAMAL MANSION, 1ST FLOOR, NEAR RADIO CLUB, ARTHUR BUNDER ROAD, COLABA,MUMBAI,Maharashtra,India(V0000026)	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 : AAACK8256H Supplier GST No : 27AAACK8256H1ZC Supplier Contact No : 8879250230 Contact Person Name : TARUNYA Supplier Email : equipmart@gmail.com	Cost Center Code : 91180054 Cost Center Name : DEL GORDON RAMSAY T1 Project ID : 0 PO Category : Capex NSO	Payment Term: 100% Paymnt after the Delivery (within 15 days) PO Creation Date: 26/12/2024 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		8509	Area Code Main Kitchen ITEM NO. MK - 05 DESCRIPTION Electrical Table Model Hot Plate OVERALL SIZEAII Dimensions in MM L x W x H 550 x 430 x 350 Make	Area Code Main Kitchen ITEM NO. MK - 05 DESCRIPTION Electrical Table Model Hot Plate OVERALL SIZE All Dimensions in MM L x W x H 550 x 430 x 350 Make	F01	1.00	NOS	14,100.00	0.00	14,100.00	14,100.00	18	16,638.00
			Karma Model CE 270 - 114	Karma Model CE 270 - 114									
2		8509	Area Code Main Kitchen ITEM NO. MK - 06 DESCRIPTION Electrical Table Model Hot Plate OVERALL SIZEAII Dimensions in MM L x W x H 550 x 430 x 350 Make Karma Model CE 270 - 114	Area Code Main Kitchen ITEM NO. MK - 06 DESCRIPTION Electrical Table Model Hot Plate OVERALL SIZE All Dimensions in MM L x W x H 550 x 430 x 350 Make Karma Model CE 270 - 114	F01	1.00	NOS	14,100.00	0.00	14,100.00	14,100.00	18	16,638.00

Total Qty: 2.00

Total Basic PO Amount 28,200.00

Total Other Charges

IGST Amount 5,076

33,276.00

**Grand Total PO Amount** 

Amount In Words: Rupees Thirty Three Thousand Two Hundred Seventy Six Only

Remarks: Payment terms: 100% Paymnt after the Delivery (within 15 days)

Freight: Inland Freight will be extra at actuals

Installation: Installation extra Warranty: 12 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: 31/12/2024

Mobilization Date: 31/12/2024

**Defects Liability Period**: 31/12/2025

Retention Percentage: 0

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
Swapnil	9987022136				
Swapnil	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.