

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/000141

<b>Supplier Detail</b> CLIMATROL CORPORATION Supplier Code : RV232414162 [ V0002371 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED Delhi	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED Delhi
Main Thapal Ind,Area Dist-Sirmour,Kala,Amb, Kala Amb,Himachal Pradesh,,India(V0002371)	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037  GSTIN No : 07AADCB2762L2ZJ
PAN No : AAGFC0806N Supplier GST No : 02AAGFC0806N1ZR Supplier Contact No : Contact Person Name : Ganga Supplier Email : info@climatrol.in	Cost Center Code : 90192015 Cost Center Name : DEL Subway Project ID : 0 PO Category : Capex NSO	Payment Term : 50% advance and 50% after delivery PO Creation Date : 23/04/2024 PO Approval Date : 01/05/2024 PO Currency : INR Buyer Name : Abdul Rehman

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		8418	Chiller Room with Accesories DIMENSIONS(L x W x HT) 2360 x 1980 x 2400		F01	1.00	NOS	108,360.00	0.00	108,360.00	108,360.00	18	127,864.80
2		8418	15000 Btu ODU		F01	1.00		115,000.00	0.00	115,000.00	115,000.00	18	135,700.00
3		8418	Installation Charges		F01	1.00		60,000.00	0.00	60,000.00	60,000.00	18	70,800.00
4		8418	Freight		F01	1.00		30,000.00	0.00	30,000.00	30,000.00	18	35,400.00

Total Qty : 4.00

Total Basic PO Amount 313,360.00

Total Other Charges

IGST Amount 56,405

Grand Total PO Amount 369,764.80

Amount In Words : Rupees Three Lakh Sixty Nine Thousand Seven Hundred Sixty Four And Eighty Paise Only

Remarks : Freight: Inland Freight will be inclusive

Installation: Inclusive

Warranty: 12 Months Warranty

Delivery Timeline: 10 to 15 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage : 0**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Abdul	9920292129	Abdul.rehman@k-corp.in
Abdul	9920292129	Abdul.rehman@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.