## Purchase Order

## TRAVEL FOOD SERVICES LIMITED

## Order Number : TFSPL/PO/24-25/001441

Supplier Detail Swastik Synergy Engineering Pvt Ltd Supplier Code : RV232412919 [ V0001099 ]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi				
MUMBAI,MUMBAI,,India(V0001099)	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 : <b>07AADCB2762L2ZJ</b>				
PAN No : <b>AAOCS0204M</b> Supplier GST No : <b>27AAOCS0204M1Z7</b> Supplier Contact No : Contact Person Name : Supplier Email : <b>sales@swastiksynergy.com</b>	Cost Center Code : 90620656 Cost Center Name : Nando's Project ID : Delhi Airport_T3 PO Category : Capex NSO	Payment Term : 30 days credit. PO Creation Date : 02/01/2025 PO Approval Date : 03/01/2025 PO Currency : INR Buyer Name : Swapnil Sutar				

Sr.No	Item Code	HSN\S <mark>AC</mark> Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Тс	otal Amount	IGST %	Gross Total Amount
1			Supply & Installation of Exhaust HoodHood Size – 800 mm x 1200mm x 600 mm (ht.) – 1no.	4 Nozzle	F01	1.00	NOS	86,005.40	0.00	86,005.40		86,005.40	18	101,486.37
2		82421000	Supply & installation of Fire Suppression System – Hood Size - 4000 mm x 1200 mm x 600 mm (Ht) – 1 no.	12 nozzle	F01	1.00	NOS	193,335.50	0.00	193,335.50		193,335.50	18	228,135.89

Total Qty : 2.00

Total Basic PO Amount	279,340.90
Total Other Charges	

IGST Amount

**Grand Total PO Amount** 

50,281 329,622.26

Amount In Words: Rupees Three Lakh Twenty Nine Thousand Six Hundred Twenty Two And Twenty Six Paisa Only

Remarks : Freight: Inland Freight will be extra at actuals Installation: Installation extra Warranty: 12 Months Warranty Delivery Timeline: 5 to 6 days from approved PO . Unloading at Site: In our Scope Standard Terms And Condition : Completion / Delivery TimeLine : 02/01/2025 Mobilization Date : 02/01/2025 Defects Liability Period : 15/01/2025 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.