

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001451

Supplier Detail HAIER INDIA Supplier Code : RV242522852 [V0003224]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi Airport_T3	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi Airport_T3
BUILDING NO-1, OKHLA INDUSTRIAL ESTATE, PHASE-3, SOUTH DELHI, DELHI, 110020New Delhi,Delhi,(V0003224)	Travel Food Services Private Limited ,Pillar No 18, Near Staff Parking, Terminal 3,IGI Airport, New Delhi – 110037	Travel Food Services Private Limited ,Pillar No 18, Near Staff Parking, Terminal 3,Igi Airport, New Delhi – 110037 GSTIN No : 07AADCB2762L2ZJ
PAN No : AABCH3162L Supplier GST No : 07AABCH3162L1ZK Supplier Contact No : Contact Person Name : ANURAG CHATURVEDI Supplier Email : anurag.chaturvedi@haierindia.com	Cost Center Code : 90620655 Cost Center Name : DEL NANDOS T3 INT Project ID : Delhi Airport_T3 PO Category : Capex NSO	Payment Term : 50%advance with GST & balance after delivery. PO Creation Date : 04/01/2025 PO Approval Date : 04/01/2025 PO Currency : INR Buyer Name : Swapnil Sutar

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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		84241000	Cold Room (Freezer + Chiller) – Drawing Attached - 1 no.1. Chiller Sizes – 2500 mm x 2050 mm x 2700 mm (Ht)2. Freezer Size - 1800 mm x 2050 mm x 2700 mm (Ht)		F01	1.00	NOS	481,394.00	0.00	481,394.00	481,394.00	9	9	568,044.92
2		84241000	Supply & Installation Outdoor Unit Stand General Notes - 1. Scaffolding in vendor scope2. Material shifting at placement vendor scope3. PPE in Vendor Scope4. Core cut & Civil demolition & rectification in vendor scope5. Passes will organise by Client6. Drain Line Insulation in vendor scope7. Wire to be dressed with GI Conduit in vendor scope8. DB Dreeing in vendor scope		F01	1.00	NOS	90,367.00	0.00	90,367.00	90,367.00	9	9	106,633.06

Total Qty : 2.00

Total Basic PO Amount	571,761.00
Total Other Charges	
SGST Amount	51,458.49
CGST Amount	51,458.49
Grand Total PO Amount	674,677.98

Amount In Words : Rupees Six Lakh Seventy Four Thousand Six Hundred Seventy Seven And Ninty Eight Paise Only

Remarks : Freight: Inland Freight will be inclusive.

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO

Unloading at Site: In our Scope

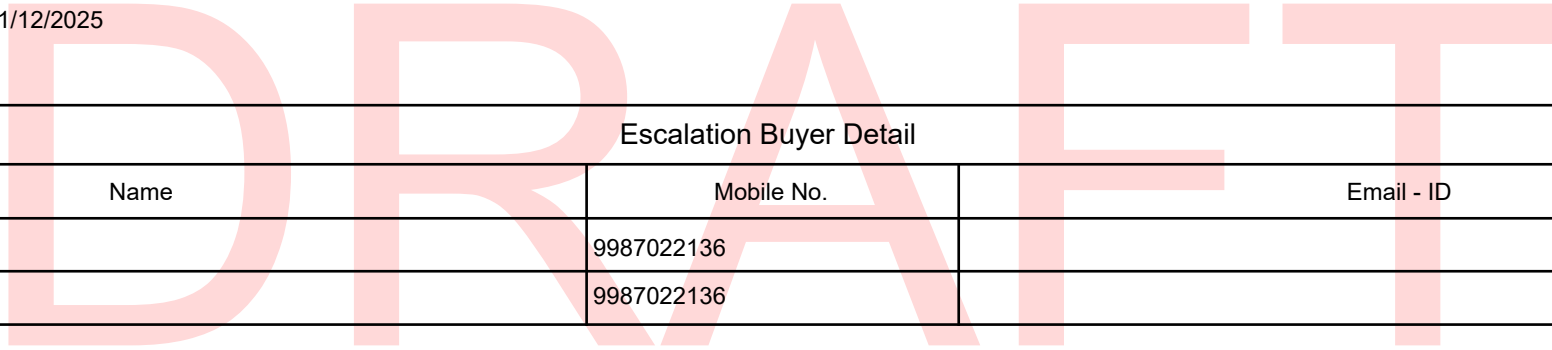
Standard Terms And Condition :

Completion / Delivery TimeLine : 17/12/2025

Mobilization Date : 04/01/2025

Defects Liability Period : 31/12/2025

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.