

# Purchase Order

## TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

Order Number : TFS GURGAON/PO/24-25/000040

<b>Supplier Detail</b> THE LIGHT SQUARE Supplier Code : RV242523923 [ V0000032 ]	<b>Shipped Location</b> TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1	<b>Invoice Location</b> TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1
(V0000032)	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 : AIOPA2225M Supplier GST No : 27AIOPA2225M1Z8 Supplier Contact No : Contact Person Name : SACHIN YADAV Supplier Email : sachinby10@gmail.com	Cost Center Code : 91180052 Cost Center Name : DEL T1 WANCHAI BY KYLIN Project ID : 0 PO Category : Capex NSO	Payment Term : 45 Days from the date of Delivery & Invoice submission PO Creation Date : 02/01/2025 PO Approval Date : 03/01/2025 PO Currency : INR Buyer Name : Sarvesh Patil

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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		9405	PANEL LIGHT Watt - 12WATT Color - COOL WHITE Temp -5000K		D01	16.00	NOS	1,150.00	0.00	1,150.00	18,400.00	18	21,712.00
2		9405	CYLINDRICAL LIGHT 12WATT Color - NATURAL WHITE Temp-4000K		D01	20.00	NOS	2,150.00	0.00	2,150.00	43,000.00	18	50,740.00
3		9405	SURFACE PANEL LIGHT 12WATT Color - NATURAL WHITE Temp - 4000K		D01	4.00	NOS	475.00	0.00	475.00	1,900.00	18	2,242.00

Total Qty : 40.00

<b>Total Basic PO Amount</b>	<b>63,300.00</b>
<b>Total Other Charges</b>	<b>2,200.00</b>
<b>IGST Amount</b>	<b>11,790</b>
<b>Grand Total PO Amount</b>	<b>77,290.00</b>

Amount In Words : Rupees Seventy Seven Thousand Two Hundred Ninty Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/01/2025

Mobilization Date : 07/01/2025

Defects Liability Period : 31/07/2025

Retention Percentage : 0

#### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Sarvesh Patil	9820836480	
Stephen P	85533 38827	

**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.

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**ItemCode** :  
**ItemName** : PANEL LIGHT

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>

**ItemCode** :  
**ItemName** : CYLINDRICAL LIGHT

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>

**ItemCode** :  
**ItemName** : SURFACE PANEL LIGHT

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>

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