

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001434

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| Supplier Detail Umr Trade Links Private Limited Supplier Code : RV232414460 [V0002669] | Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi | Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi |
| 1075 Sector 4B, Vasundhara, Ghaziabad,,Uttar Pradesh,,India(V0002669) | 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 : AACCU2664F Supplier GST No : 09AACCU2664F1ZA Supplier Contact No : Contact Person Name : Rajesh/Shanthy Supplier Email : shanthy@mrtradelinks.com | Cost Center Code : 90620655 Cost Center Name : DEL NANDOS T3 INT Project ID : 0 PO Category : Capex NSO | Payment Term : 50% advance with GST & balance within 15 days after delivery. PO Creation Date : 31/12/2024 PO Approval Date : 0 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 | | 84241000 | PRODUCT NAME HEAT LAMP DESIGNER DISCRPTION FINISH S.S WITH BLACK MATT OUTSIDE DIMENSION DIA 235 X H 1200 MM | DL-800-CL | D01 | 5.00 | NOS | 22,000.00 | 0.00 | 22,000.00 | 110,000.00 | 18 | 129,800.00 |

Total Qty : 5.00

| | |
|------------------------------|-------------------|
| Total Basic PO Amount | 110,000.00 |
| Total Other Charges | |
| IGST Amount | 19,800 |
| Grand Total PO Amount | 129,800.00 |

Amount In Words : Rupees One Lakh Twenty Nine Thousand Eight Hundred 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 & advance
Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine : 04/01/2025

Mobilization Date : 04/01/2025

Defects Liability Period : 01/01/2026

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.

DRAFT