## **Purchase Order**

Page 1 of 2 01/01/2025 11:03:00

## TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

Order Number : TFS GURGAON/PO/24-25/000035

Supplier Detail CAMBRO NILKAMAL PRIVATE LIMITED Supplier Code:RV242523964[V0000040]	Shipped Location TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED Faridabad	Invoice Location   TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED   TFS Delhi T1   Delhi Terminal 1, Indira Gandhi International Airport,   Domestic Departure Sha, Mehram Nagar,New Delhi,   110037   GSTIN No : 07AAKCT9336M1ZL				
77-78, NILKAMAL HOUSE, ROAD NO 13-14, MIDC ANDHERI EAST, MUMBAI CITY, MAHARASHTRA, 400093MUMBAI,Maharashtra,India(V0000040)	12th Floor, Vatika Minscapes, Tower-A, Mathura Road Sector 27D, Faridabad					
PAN No : AAECC2392J	Cost Center Code : 91180052	Payment Term : 30 days credit.				
Supplier GST No : 27AAECC2392J1ZI	Cost Center Name : DEL T1 WANCHAI BY KYLIN	PO Creation Date : 30/12/2024				
Supplier Contact No : 7045642461	Project ID : TFS Delhi T1	PO Approval Date : <b>31/12/2024</b>				
Contact Person Name : AJIT RATHOD	PO Category : Capex NSO	PO Currency : INR				
Supplier Email :		Buyer Name : Swapnil Sutar				
Ajitkumar.rathod@cambro-nilkamal.com						

Sr.No	Item Code	HSN\S <mark>AC</mark> Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	т	otal Amount	IGST %	Gross Total Amount
1		842410 <mark>00</mark>	Eq.No. DW-07		F01	1.00	NOS	162,500.00	0.00	162,500.00		162,500.00	28	208,000.00
			DESCRIPTION											
			DISHWASHER											
			UNDERCOUNT											
			ER MACHINE											
			BRAND MODEL											
			NO											
			ELECTROLUX-											
			400202											
			DIMENSIONS(L											
			x W x HT) 600 x											
			648 x 820											

Total Qty : 1.00

Total Basic PO Amount162,500.00Total Other ChargesIGST Amount45,500

Amount In Words : Rupees Two Lakh Eight Thousand Only

Grand Total PO Amount

208,000.00

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 : 14/01/2025 Mobilization Date : 30/12/2024 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.