

Purchase Order

TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

Order Number : TFS GURGAON/PO/24-25/000054

Supplier Detail	Shipped Location	Invoice Location
SWASTIK SYNERGY ENGINEERING PRIVATE LIMITED Supplier Code : RV242523733 [V0000029]	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1
302 BUSINESS SUITES 9, S V ROAD SANTACRUZ WESTMumbai,Maharashtra,India(V0000029)	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 : AAOCS0204M Supplier GST No : 27AAOCS0204M1Z7 Supplier Contact No : 8425861615 Contact Person Name : SWAPNIL DESHPANDE Supplier Email : SWAPNIL@SWASTIKSYNERGY.COM	Cost Center Code : 91180054 Cost Center Name : DEL GORDON RAMSAY T1 Project ID : 0 PO Category : Capex NSO	Payment Term : 30 days credit PO Creation Date : 06/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Swapnil Sutar

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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	Fire Suppression System	84241000	Fire Suppression System for Exhaust Hood	11 Nozzle fire suppression system	F01	1.00	NOS	180,835.00	0.00	180,835.00	180,835.00	18	213,385.30
			ITEM NO. EX - 01 DESCRIPTION Exhaust Hood With Continous Fresh Air Grill In Front and Provision of Heat Proof Led Lightrs OVERALL SIZEAll Dimensions in MM L x W x H 3600 x 1150 x 500 Make Custom Fabricated Model										

Total Qty : 1.00

Total Basic PO Amount	180,835.00
Total Other Charges	
IGST Amount	32,550
Grand Total PO Amount	213,385.30

Amount In Words : Rupees Two Lakh Thirteen Thousand Three Hundred Eighty Five And Thirty Paise 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 : 06/01/2025

Mobilization Date : 06/01/2025

Defects Liability Period : 31/12/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Swapnil	9987022136	
Swapnil	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.

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