

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/001309

<b>Supplier Detail</b> Technocrats Security Systems Private Limited Supplier Code : RV232414450 [ V0002659 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED Delhi	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED Delhi
Near Virvani Industrial Estate A 212 Goregaon East, Western Express Highway Mumbai, India (V0002659)	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 : AABCT3068M Supplier GST No : 27AABCT3068M1ZZ Supplier Contact No : Contact Person Name : Chandrakant Supplier Email : marketing1@technocrat.asia	Cost Center Code : 90192015 Cost Center Name : DEL Subway Project ID : DEL Subway PO Category : Capex NSO	Payment Term : 30 days credit. PO Creation Date : 02/12/2024 PO Approval Date : 05/12/2024 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	Air Curtain	84241000	Air Curtain Size - 3 feet - 5 inch (1041MM) with censor - Supply & Installation	Air Curtain Size - 3 feet - 5 inch (1041MM)	F01	1.00	%	11,500.00	0.00	11,500.00	11,500.00	18	13,570.00
2	pesto Flash	84241000	Pesto Flash	Pesto Flash	F01	2.00	NOS	4,250.00	0.00	4,250.00	8,500.00	18	10,030.00

Total Qty : 3.00

<b>Total Basic PO Amount</b>	<b>20,000.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>3,600</b>
<b>Grand Total PO Amount</b>	<b>23,600.00</b>

Amount In Words : Rupees Twenty Three Thousand Six 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 :** 09/12/2024

**Mobilization Date :** 02/12/2024

**Defects Liability Period :** 27/11/2025

**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.