

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/001416

| | | |
|---|--|--|
| Supplier Detail VD GLOBAL EQUIPMENT Supplier Code : RV242523993 [V0003472] | Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi | Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi |
| WZ-2D, VILLAGE NANGLI ZALIB, B-1, JANAK PURI, NEW DELHI, Delhi, India (V0003472) | 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 : AIMPT4862F Supplier GST No : 07AIMPT4862F1ZT Supplier Contact No : 9540888892 Contact Person Name : PUNEET TANWAR Supplier Email : VDGLOBALEQUIPMENT@GMAIL.COM | Cost Center Code : 90192014 Cost Center Name : Dilli Streat Project ID : 0 PO Category : Capex NSO | Payment Term : 100% Paymnt after the work (within 15 days) PO Creation Date : 27/12/2024 PO Approval Date : 30/12/2024 PO Currency : INR Buyer Name : Swapnil Sutar |

| Sr. No | Item Code | HSN / SAC | Item Name | Item Description | Pur. Grp. | Qty | UOM | Basic Rate | Dis% | Net Rate | Total Amount | SGST % | CGST % | Gross Total Amount |
|--------|-----------|-----------|--|------------------|-----------|------|-----|------------|------|----------|--------------|--------|--------|--------------------|
| 1 | | 8708 | Manual Pull Station SS Cover with hing door (Big) | | F01 | 7.00 | NOS | 1,390.00 | 0.00 | 1,390.00 | 9,730.00 | 9 | 9 | 11,481.40 |
| 2 | | 8708 | Manual Pull Station SS Cover with hing door (Small) | | F01 | 7.00 | NOS | 1,260.00 | 0.00 | 1,260.00 | 8,820.00 | 9 | 9 | 10,407.60 |

Total Qty : 14.00

| | |
|------------------------------|------------------|
| Total Basic PO Amount | 18,550.00 |
| Total Other Charges | |
| SGST Amount | 1,669.50 |
| CGST Amount | 1,669.50 |
| Grand Total PO Amount | 21,889.00 |

Amount In Words : Rupees Twenty One Thousand Eight Hundred Eighty Nine Only

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 31/12/2024

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.