Purchase Order

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QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED

Order Number : QMT/PO/24-25/000074

| Supplier Detail | Shipped Location | Invoice Location | | | |
|---|--|---|--|--|--|
| WANG PROFESSIONALS PVT. LTD. Supplier Code:RV242524018[V0000060] | QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport | QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport | | | |
| HSBC, BIRLA TOWER, BARAKHAMBA ROAD, NEW DELHIDELHI,Delhi,India(V0000060) | Noida International Airport Jewar, Greater Noida, Yamuna Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India PIN Code - 203155 | Noida International Airport Jewar, Greater Noida, Yamuna Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India Pin Code - 203155 GSTIN No : 09AAACQ9499G1ZR | | | |
| PAN No : AABCW4133A Supplier GST No : 07AABCW4133A1ZV Supplier Contact No : 7039721220 | Cost Center Code : 90620732 Cost Center Name : Noida Flying Bites F-28-Dom Check-in Hall | Payment Term : 30 DAYS FROM DELIVERY PO Creation Date : 30/12/2024 PO Approval Date : 31/12/2024 | | | |
| Contact Person Name : GANESH Supplier Email : sales_west@wangprofessionals.com | Project ID : 0 PO Category : Capex NSO | PO Approval Date : 3112/2024 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 | | 85165000 | Area Code Front | Area Code Front | F01 | 1.00 | NOS | 18,600.00 | 0.00 | 18,600.00 | 18,600.00 | 18 | 21,948.00 |
| | | | Counter ITEM | Counter ITEM | | | | | | | | | |
| | | | NO. FB -12 | NO. FB -12 | | | | | | | | | |
| | | | DESCRIPTION | DESCRIPTION | | | | | | | | | |
| | | | Microwave Oven | Microwave Oven | | | | | | | | | |
| | | | (25 Litres | (25 Litres | | | | | | | | | |
| | | | Capacity) | Capacity) | | | | | | | | | |
| | | | OVERALL | OVERALL SIZE | | | | | | | | | |
| | | | SIZEAII | All Dimensions | | | | | | | | | |
| | | | Dimensions in | in MM | | | | | | | | | |
| | | | MM | L x W x H 500 x | | | | | | | | | |
| | | | L x W x H 500 x | 425 x 325 Make | | | | | | | | | |
| | | | 425 x 325 Make | Menumaster | | | | | | | | | |
| | | | Menumaster | Model RMS 510 | | | | | | | | | |
| | | | Model RMS 510 | TSIA | | | | | | | | | |
| | | | TSIA | | | | | | | | | | |

Total Qty : 1.00

| Total Basic PO Amount | 18,600.00 |
|-----------------------|-----------|
| Total Other Charges | |
| IGST Amount | 3,348 |

Remarks : Freight: Inland Freight will be extra at actualsWarranty: 12 Months WarrantyDelivery Timeline: 5 to 6 days from approved PO & advanceUnloading at Site: In our ScopeStandard Terms And Condition :Completion / Delivery TimeLine : 10/01/2025Mobilization Date : 30/12/2024Defects Liability Period : 30/01/2026Retention Percentage : 0

| Escalation Buyer Detail | | | | | |
|-------------------------|------------|------------|--|--|--|
| Name | Mobile No. | Email - ID | | | |
| MR SWAPNIL | 9987022136 | | | | |
| MR 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.