Purchase Order

TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

Order Number: TFS GURGAON/PO/24-25/000050

Supplier Detail	Shipped Location	Invoice Location			
WANG PROFESSIONALS PVT. LTD. Supplier Code: RV242523818 [V0000023]	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1			
HSBC, BIRLA TOWER, BARAKHAMBA ROAD, NEW DELHIDELHI,Delhi,India(V0000023)	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 : AABCW4133A	Cost Center Code : 91180052	Payment Term : 30 days credit.			
Supplier GST No : 07AABCW4133A1ZV	Cost Center Name : DEL T1 WANCHAI BY KYLIN	PO Creation Date : 06/01/2025			
Supplier Contact No : 7039721220	Project ID : TFS Delhi T1	PO Approval Date : 0			
Contact Person Name : GANESH	PO Category : Capex NSO	PO Currency : INR			
Supplier Email : sales_west@wangprofessionals.com		Buyer Name : Swapnil S<mark>utar</mark>			

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	иом	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		84241000	Eq.No. WK-29		F01	2.00	NOS	171,800.00	0.00	171,800.00	343,600.00	18	405,448.00
			DESCRIPTION										
			PLUGIN										
			INDUCTION										
			MONOZONE										
			COOK TOP										
			BRAND MODEL										
			NO										
			ELECTROLUX-										
			E1HDEEOMCS										
			DIMENSIONS(L										
			x W x HT) 400 x										
			600 x 152Ht.										

Total Qty: 2.00

Total Basic PO Amount

343,600.00

Total Other Charges

IGST Amount

61,848

Amount In Words: Rupees Four Lakh Five Thousand Four Hundred Fourty Eight Only

Grand Total PO Amount

405,448.00

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: 06/01/2025

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.