

# Purchase Order

## TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

Order Number : TFS GURGAON/PO/24-25/000017

|  |   |   |
|--|---|---|
| <b>Supplier Detail</b><br>ACE TECHNOLOGIES<br>Supplier Code : RV242523814 [ V0000030 ]   | <b>Shipped Location</b><br>TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED<br>TFS Delhi T1                               | <b>Invoice Location</b><br>TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED<br>TFS Delhi T1   |
| 223, BLUE ROSE INDL. PREMISES,<br>WESTERN EXPRESS HIGHWAY,<br>OPP. MAGATHANE BUS DEPOT,<br>BORIVALI (E), MUMBAI - 400066.<br>MUMBAI,Maharashtra,India(V0000030)                          | Delhi Terminal 1, Indira Gandhi International Airport,<br>Domestic Departure SHA, Mehram Nagar,New Delhi,<br>110037   | Delhi Terminal 1, Indira Gandhi International Airport,<br>Domestic Departure Sha, Mehram Nagar,New Delhi,<br>110037<br><br>GSTIN No : 07AAKCT9336M1ZL |
| PAN No : AAFFA7749F<br>Supplier GST No : 27AAFFA7749F1ZB<br>Supplier Contact No : 2242089225<br>Contact Person Name : JANCY<br>Supplier Email :<br>salessupport1@acetechologiesgroup.com | Cost Center Code : 91180053<br>Cost Center Name : DEL T1 BIRYANI CONCEPT<br>Project ID : 0<br>PO Category : Capex NSO | Payment Term : 30 days credit.<br>PO Creation Date : 12/12/2024<br>PO Approval Date : 13/12/2024<br>PO Currency : INR<br>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     |           | 84241000     | Eq.No. BK-08<br>DESCRIPTION<br>JUICE<br>DISPENSER 2<br>X 10 Ltrs.<br>BRAND MODEL<br>NO<br>COFRIMELL-<br>CAPRI 2M<br>DIMENSIONS(L<br>x W x HT) 270 x<br>400 x 680 |                  | F01       | 1.00 | NOS | 60,000.00  | 0.00 | 60,000.00 | 60,000.00    | 18     | 70,800.00          |

Total Qty : 1.00

|                              |                  |
|------------------------------|------------------|
| <b>Total Basic PO Amount</b> | <b>60,000.00</b> |
| <b>Total Other Charges</b>   |                  |
| <b>IGST Amount</b>           | <b>10,800</b>    |
| <b>Grand Total PO Amount</b> | <b>70,800.00</b> |

Amount In Words : Rupees Seventy Thousand Eight Hundred Only

Remarks : Remarks : Freight: Inland Freight will be extra at actuals Installation: Installation extraWarranty: 12 Months WarrantyDelivery Timeline: 10 to 15 days from approved PO & advance Unloading at Site: In our Scope

Standard Terms And Condition :

**Completion / Delivery TimeLine** : 12/12/2024

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

**Defects Liability Period** : 09/01/2026

**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.