## **Purchase Order**

## QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED

Order Number : QMT/PO/24-25/000073

| Supplier Detail                                                                                              | Shipped Location                                                                                                                       | Invoice Location                                                                                                                                                  |  |  |  |
|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| KAMALAKSHI MARKETING PVT. LTD.<br>Supplier Code: RV242524017 [ V0000061 ]                                    | QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport                                                                    | QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport                                                                                               |  |  |  |
| 116 KAMAL MANSION, 1ST FLOOR, NEAR RADIO CLUB, ARTHUR BUNDER ROAD, COLABA,MUMBAI,Maharashtra,India(V0000061) | 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 : AAACK8256H                                                                                          | Cost Center Code : 90620732                                                                                                            | Payment Term : 15 days from the day of the delivery                                                                                                               |  |  |  |
| Supplier GST No: 27AAACK8256H1ZC Supplier Contact No: 8879250230                                             | Cost Center Name : Noida Flying Bites F-28-Dom Check-in Hall                                                                           | PO Creation Date : <b>30/12/2024</b> PO Approval Date : <b>31/12/2024</b>                                                                                         |  |  |  |
| Contact Person Name : TARUNYA                                                                                | Project ID: 0                                                                                                                          | PO Currency : INR                                                                                                                                                 |  |  |  |
| Supplier Email : equipmart@gmail.com                                                                         | PO Category : Capex NSO                                                                                                                | Buyer Name : Swapnil Sutar                                                                                                                                        |  |  |  |

| Sr.No | Item Code | HSN\SAC<br>Code | Item Name                                                                                                                                                           | Item Description                                                                                                                                                                            | Pur.<br>Grp. | Qty  | UOM | Basic Rate | Dis% | Net Rate  | Total Amount | IGST<br>% | Gross Total<br>Amount |
|-------|-----------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|-----|------------|------|-----------|--------------|-----------|-----------------------|
| 1     |           | 84198190        | Area Code Front Counter ITEM NO. FB -10 DESCRIPTION Sandwich Griller OVERALL SIZEAII Dimensions in MM L x W x H 390 x 440 x 250 Make Karma Model                    | Area Code Front<br>Counter ITEM<br>NO. FB -10<br>DESCRIPTION<br>Sandwich Griller<br>OVERALL SIZE<br>All Dimensions<br>in MM<br>L x W x H 390 x<br>440 x 250 Make<br>Karma Model<br>GH -811A | F01          | 1.00 | NOS | 23,240.00  | 0.00 | 23,240.00 | 23,240.00    | 18        | 27,423.20             |
| 2     |           | 84198190        | GH -811A  Area Code Front Counter ITEM NO. FB -11 DESCRIPTION Sandwich Griller OVERALL SIZEAII Dimensions in MM L x W x H 390 x 440 x 250 Make Karma Model GH -811A | Area Code Front<br>Counter ITEM<br>NO. FB -11<br>DESCRIPTION<br>Sandwich Griller<br>OVERALL SIZE<br>All Dimensions<br>in MM<br>L x W x H 390 x<br>440 x 250 Make<br>Karma Model<br>GH -811A | F01          | 1.00 | NOS | 23,240.00  | 0.00 | 23,240.00 | 23,240.00    | 18        | 27,423.20             |

Total Qty: 2.00

Total Basic PO Amount 46,480.00

Total Other Charges

IGST Amount 8,366

Amount In Words: Rupees Fifty Four Thousand Eight Hundred Fourty Six And Fourty Paisa Only

Remarks : Freight: Inland Freight will be extra at actuals

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: 10/01/2025

Mobilization Date: 30/12/2024

**Defects Liability Period**: 27/01/2026

**Retention Percentage:** 0

Grand Total PO Amount

54,846.40

| 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.