

# Purchase Order

## QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED

Order Number : QMT/PO/24-25/000070

<b>Supplier Detail</b> <b>ACE TECHNOLOGIES</b> Supplier Code : RV242524014 [ V0000064 ]	<b>Shipped Location</b> <b>QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED</b> Noida Airport	<b>Invoice Location</b> <b>QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED</b> Noida Airport
223, BLUE ROSE INDL. PREMISES, WESTERN EXPRESS HIGHWAY, OPP. MAGATHANE BUS DEPOT, BORIVALI (E), MUMBAI - 400066. MUMBAI,Maharashtra,India(V0000064)	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 : <b>AAFFA7749F</b> Supplier GST No : <b>27AAFFA7749F1ZB</b> Supplier Contact No : <b>2242089225</b> Contact Person Name : <b>JANCY</b> Supplier Email : <b>salessupport1@acetechologiesgroup.com</b>	Cost Center Code : <b>90620732</b> Cost Center Name : <b>Noida Flying Bites F-28-Dom</b> <b>Check-in Hall</b> Project ID : <b>0</b> PO Category : <b>Capex NSO</b>	Payment Term : <b>50% advance along with the purchase order and balance with in 30days from the date of invoice.</b> PO Creation Date : <b>30/12/2024</b> PO Approval Date : <b>31/12/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Swapnil Sutar</b>

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		841720	Area Code Front Counter ITEM NO. FB -08 DESCRIPTION High Speed Oven OVERALL SIZEAll Dimensions in MM L x W x H 407 x 538 x 588 Make Merry Chef Model Eikon e1s	Area Code Front Counter ITEM NO. FB -08 DESCRIPTION High Speed Oven OVERALL SIZE All Dimensions in MM L x W x H 407 x 538 x 588 Make Merry Chef Model Eikon e1s	F01	1.00	NOS	303,000.00	0.00	303,000.00	303,000.00	18	357,540.00

Total Qty : 1.00

<b>Total Basic PO Amount</b>	<b>303,000.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>54,540</b>
<b>Grand Total PO Amount</b>	<b>357,540.00</b>

Amount In Words : Rupees Three Lakh Fifty Seven Thousand Five Hundred Forty Only

**Remarks :** Freight: Inland Freight will be extra at actuals  
Installation: Installation inclusive  
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 :** 30/01/2026

**Retention 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.