

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001443

Supplier Detail Swastik Synergy Engineering Pvt Ltd Supplier Code : RV232412919 [V0001099]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
MUMBAI,MUMBAI,,India(V0001099)	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ
PAN No : AAOCS0204M Supplier GST No : 27AAOCS0204M1Z7 Supplier Contact No : Contact Person Name : Supplier Email : sales@swastiksynergy.com	Cost Center Code : 90620655 Cost Center Name : DEL NANDOS T3 INT Project ID : DEL NANDOS T3 INT PO Category : Capex NSO	Payment Term : 30 days credit. PO Creation Date : 02/01/2025 PO Approval Date : 0 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	LT Panel Fire Suppression	84241000	LT Panel Fire Suppression		C01	1.00	NOS	40,450.00	0.00	40,450.00	40,450.00	18	47,731.00

Total Qty : 1.00

Total Basic PO Amount	40,450.00
Total Other Charges	
IGST Amount	7,281
Grand Total PO Amount	47,731.00

Amount In Words : Rupees Fourty Seven Thousand Seven Hundred Thirty One Only

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.

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine : 14/01/2025

Mobilization Date : 03/01/2025

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.

DRAFT

ItemCode : LT Panel Fire Suppression

ItemName : LT Panel Fire Suppression

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	Electrical Panel Fire Suppression as per attached	Nos		1.00	40,450.00	40,450.00
Total :					1.00		40,450.00

DRAFT