

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/001441

<b>Supplier Detail</b> Swastik Synergy Engineering Pvt Ltd Supplier Code : RV232412919 [ V0001099 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED Delhi	<b>Invoice Location</b> 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 : 90620656 Cost Center Name : Nando's Project ID : Delhi Airport_T3 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		84241000	Supply & installation of Fire Suppression System	4 Nozzle	F01	1.00	NOS	86,005.40	0.00	86,005.40	86,005.40	18	101,486.37
2		82421000	Supply & installation of Fire Suppression System – Hood Size - 4000 mm x 1200 mm x 600 mm (Ht) – 1 no.	12 nozzle	F01	1.00	NOS	193,335.50	0.00	193,335.50	193,335.50	18	228,135.89

Total Qty : 2.00

Total Basic PO Amount 279,340.90

Total Other Charges

IGST Amount 50,281

Grand Total PO Amount 329,622.26

Amount In Words : Rupees Three Lakh Twenty Nine Thousand Six Hundred Twenty Two And Twenty Six Paise 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 :** 02/01/2025

**Mobilization Date :** 02/01/2025

**Defects Liability Period :** 15/01/2025

**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.