

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/000442

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 : 90192017 Cost Center Name : Taco Bell Project ID : 0 PO Category : Capex NSO	Payment Term : 30 Days From Invoice(CI) Date PO Creation Date : 11/06/2024 PO Approval Date : 13/06/2024 PO Currency : INR Buyer Name : Abdul Rehman

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		7323	Fire Suppression for S.S.Exhaust Hood (915x860x1545 Ht)	4 nozzle	F01	1.00	NOS	86,005.00	0.00	86,005.00	86,005.00	18	101,485.90

Total Qty : 1.00

Total Basic PO Amount	86,005.00
Total Other Charges	
IGST Amount	15,481
Grand Total PO Amount	101,485.90

Amount In Words : Rupees One Lakh One Thousand Four Hundred Eighty Five And Ninty Paise Only

Remarks : Freight: Inclusive
 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 :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Abdul	9920292129	Abdul.rehman@k-corp.in
Abdul	9920292129	Abdul.rehman@k-corp.in

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.