

# Purchase Order

## QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED

Order Number : QMT/PO/24-25/000074

<b>Supplier Detail</b> <b>WANG PROFESSIONALS PVT. LTD.</b> <b>Supplier Code : RV242524018 [ V0000060 ]</b>	<b>Shipped Location</b> <b>QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED</b> <b>Noida Airport</b>	<b>Invoice Location</b> <b>QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED</b> <b>Noida Airport</b>
HSBC, BIRLA TOWER, BARAKHAMBA ROAD, NEW DELHI, DELHI, INDIA (V0000060)	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>AABCW4133A</b> Supplier GST No : <b>07AABCW4133A1ZV</b> Supplier Contact No : <b>7039721220</b> Contact Person Name : <b>GANESH</b> Supplier Email : <b>sales_west@wangprofessionals.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>30 DAYS FROM DELIVERY</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		85165000	Area Code Front Counter ITEM NO. FB -12 DESCRIPTION Microwave Oven ( 25 Litres Capacity ) OVERALL SIZE All Dimensions in MM L x W x H 500 x 425 x 325 Make Menumaster Model RMS 510 TSIA	Area Code Front Counter ITEM NO. FB -12 DESCRIPTION Microwave Oven ( 25 Litres Capacity ) OVERALL SIZE All Dimensions in MM L x W x H 500 x 425 x 325 Make Menumaster Model RMS 510 TSIA	F01	1.00	NOS	18,600.00	0.00	18,600.00	18,600.00	18	21,948.00

Total Qty : 1.00

<b>Total Basic PO Amount</b>	<b>18,600.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>3,348</b>
<b>Grand Total PO Amount</b>	<b>21,948.00</b>

Amount In Words : Rupees Twenty One Thousand Nine Hundred Forty Eight 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 :** 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.