Purchase Order

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TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

Order Number : TFS GURGAON/PO/24-25/000030

Supplier Detail	Shipped Location	Invoice Location		
CAMBRO NILKAMAL PRIVATE LIMITED Supplier Code : RV242523964 [V0000040]	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1		
77-78, NILKAMAL HOUSE, ROAD NO 13-14, MIDC ANDHERI EAST, MUMBAI CITY, MAHARASHTRA, 400093MUMBAI,Maharashtra,India(V0000040)	Delhi Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar,New Delhi, 110037	Delhi Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar,New Delhi, 110037 GSTIN No : 07AAKCT9336M1ZL		
PAN No : AAECC2392J Supplier GST No : 27AAECC2392J1ZI Supplier Contact No : 7045642461 Contact Person Name : AJIT RATHOD Supplier Email : Ajitkumar.rathod@cambro-nilkamal.com	Cost Center Code : 91180052 Cost Center Name : DEL T1 WANCHAI BY KYLIN Project ID : TFS Delhi T1 PO Category : Capex NSO	Payment Term : 30 days credit. PO Creation Date : 27/12/2024 PO Approval Date : 28/12/2024 PO Currency : INR Buyer Name : Swapnil Sutar		

1 84		Eq.No. WK-14 DESCRIPTION Blender with	F01	4.00						%	Amount
		Additional jar 3 HP - 1.5L BRAND MODEL NO JTC- TM-800AQ DIMENSIONS(L x W x HT) 250 x 290 x 460		1.00	NOS	19,980.00	0.00	19,980.00	19,980.00	18	23,576.40
2 84	84241000	Eq.No. WK-23 DESCRIPTION SS TABLE TOP ELECTRICAL SINGLE DEEP FAT FRYER BRAND MODEL NO SIRMAN ELDORADO-8L TR DIMENSIONS(L x W x HT) 270 x 420 x 360	F01	2.00	NOS	17,000.00	0.00	17,000.00	34,000.00	18	40,120.00

Total Basic PO Amount53,980.00Total Other ChargesIGST AmountIGST Amount9,716Grand Total PO Amount63,696.40

Amount In Words: Rupees Sixty Three Thousand Six Hundred Ninty Six And Fourty Paisa 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 : 31/12/2025 Mobilization Date : 27/12/2024 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.