

# Purchase Order

## TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

Order Number : TFS GURGAON/PO/24-25/000008

<b>Supplier Detail</b> <b>NUGREEN BUILDING TECHNOLOGIESPVT LTD</b> <b>Supplier Code : RV242523817 [ V0000025 ]</b>	<b>Shipped Location</b> <b>TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED</b> <b>TFS Delhi T1</b>	<b>Invoice Location</b> <b>TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED</b> <b>TFS Delhi T1</b>
DSM - 639 6TH FLOOR DLF TOWERS 15 SHIVAJI MARG NAJAFGARH ROAD ,NEW DELHI - 110015 DELHI,Delhi,India(V0000025)	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 : <b>07AAKCT9336M1ZL</b>
PAN No : <b>AADCN5970G</b> Supplier GST No : <b>07AADCN5970G1ZB</b> Supplier Contact No : <b>9911383680</b> Contact Person Name : <b>RANOBIR</b> Supplier Email : <b>Support@nugreen.co.in</b>	Cost Center Code : <b>91180053</b> Cost Center Name : <b>DEL T1 BIRYANI CONCEPT</b> Project ID : <b>0</b> PO Category : <b>Capex NSO</b>	Payment Term : <b>50% advance with GST &amp; balance with GST.</b> PO Creation Date : <b>06/12/2024</b> PO Approval Date : <b>13/12/2024</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		84241999	Eq.No. BK-28a DESCRIPTION GREASE TRAP BRAND MODEL NO NUGREEN-NGT 8 DIMENSIONS(L x W x HT) 337x 404 x 303Ht.		F01	1.00	NOS	23,450.00	0.00	23,450.00	23,450.00	18	27,671.00

Total Qty : **1.00**

<b>Total Basic PO Amount</b>	<b>23,450.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>4,221</b>
<b>Grand Total PO Amount</b>	<b>27,671.00</b>

**Amount In Words :** Rupees Twenty Seven Thousand Six Hundred Seventy 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 & advance  
 Unloading at Site: In our Scope

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :** 27/11/2025

**Mobilization Date :** 06/12/2024

**Defects Liability Period :** 06/12/2024

**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.