

Purchase Order

BLR LOUNGE SERVICES PRIVATE LIMITED

Order Number : BLR/PO/24-25/000110

Supplier Detail International Equipment Co Supplier Code : RV232418753 [VEND0155]	Shipped Location BLR LOUNGE SERVICES PRIVATE LIMITED BLR T1 - Lounge	Invoice Location BLR LOUNGE SERVICES PRIVATE LIMITED BLR T1 - Lounge
GROUND FLOOR, H.NO-39-B-BLOCK, GALI NO-16, F T,GOVT ROAD, KAUSHIK ENCLAVE, BURARI, North Delhi,,India(VEND0155)	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 29AAICB4881B1ZM
PAN No : AADFI3825N Supplier GST No : 07AADFI3825N1Z5 Supplier Contact No : Contact Person Name : Anand Jha/Simran Supplier Email : spareparts@iec-indulge.com	Cost Center Code : 91160001 Cost Center Name : Projects and Maintenance Project ID : 0 PO Category : Maintenance	Payment Term : 100% advance against Proforma Invoice PO Creation Date : 15/07/2024 PO Approval Date : 22/07/2024 PO Currency : INR Buyer Name : Ravi Kumar

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		998719	Safety temperature limiter heating element		E01	1.00	EA	765.90	0.00	765.90	765.90	18	903.76
2		996532	Freight charges		E01	1.00	EA	500.00	0.00	500.00	500.00	18	590.00

Total Qty : 2.00

Total Basic PO Amount	1,265.90
Total Other Charges	
IGST Amount	228
Grand Total PO Amount	1,493.76

Amount In Words : Rupees One Thousand Four Hundred Ninty Three And Seventy Six Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 WEEKS

Mobilization Date : 15/07/2024

Defects Liability Period : 3 WEEKS

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
RAVI KUMAR	7406006091	RAVI.KUMAR@K-CORP.IN
PRATHAP	9902885407	PRATHAP.R@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.