Purchase Order

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QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED

Order Number : QMT/PO/24-25/000073

Supplier Detail	Shipped Location	Invoice Location			
KAMALAKSHI MARKETING PVT. LTD. Supplier Code : RV242524017 [V0000061]	QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport	QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport			
116 KAMAL MANSION, 1ST FLOOR, NEAR RADIO CLUB, ARTHUR BUNDER ROAD, COLABA,MUMBAI,Maharashtra,India(V0000061)	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 : AAACK8256H Supplier GST No : 27AAACK8256H1ZC Supplier Contact No : 8879250230 Contact Person Name : TARUNYA Supplier Email : eguipmart@gmail.com	Cost Center Code : 90620732 Cost Center Name : Noida Flying Bites F-28-Dom Check-in Hall Project ID : 0 PO Category : Capex NSO	Payment Term : 15 days from the day of the delivery PO Creation Date : 30/12/2024 PO Approval Date : 31/12/2024 PO Currency : INR Buyer Name : Swapnil Sutar			

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		84198190	Area Code Front Counter ITEM NO. FB -10 DESCRIPTION Sandwich Griller OVERALL SIZEAII Dimensions in MM L x W x H 390 x 440 x 250 Make Karma Model GH -811A	Area Code Front Counter ITEM NO. FB -10 DESCRIPTION Sandwich Griller OVERALL SIZE All Dimensions in MM L x W x H 390 x 440 x 250 Make Karma Model GH -811A	F01	1.00	NOS	23,240.00	0.00	23,240.00	23,240.00	18	27,423.20
2		84198190	Area Code Front Counter ITEM NO. FB -11 DESCRIPTION Sandwich Griller OVERALL SIZEAII Dimensions in MM L x W x H 390 x 440 x 250 Make Karma Model GH -811A	Area Code Front Counter ITEM NO. FB -11 DESCRIPTION Sandwich Griller OVERALL SIZE All Dimensions in MM L x W x H 390 x 440 x 250 Make Karma Model GH -811A	F01	1.00	NOS	23,240.00	0.00	23,240.00	23,240.00	18	27,423.20

46,480.00 **Total Basic PO Amount Total Other Charges** IGST Amount 8,366 54,846.40

Amount In Words : Rupees Fifty Four Thousand Eight Hundred Fourty Six And Fourty Paisa 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 : 27/01/2026

Retention Percentage : 0

Grand Total PO Amount

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
swapnil	9987022136				
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.