

Purchase Order

TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

Order Number : TFS GURGAON/PO/24-25/000009

Supplier Detail SWASTIK SYNERGY ENGINEERING PRIVATE LIMITED Supplier Code : RV242523733 [V0000029]	Shipped Location TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1	Invoice Location TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1
302 BUSINESS SUITES 9, S V ROAD SANTACRUZ WESTMumbai,Maharashtra,India(V0000029)	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 : AAOCS0204M Supplier GST No : 27AAOCS0204M1Z7 Supplier Contact No : 8425861615 Contact Person Name : SWAPNIL DESHPANDE Supplier Email : SWAPNIL@SWASTIKSYNERGY.COM	Cost Center Code : 91180053 Cost Center Name : DEL T1 BIRYANI CONCEPT Project ID : 0 PO Category : Capex NSO	Payment Term : 30 days credit. PO Creation Date : 09/12/2024 PO Approval Date : 13/12/2024 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	Fire Suppressi on System	8424100	Fire Suppression System for EXHAUST HOOD WITH BAFFLE FILTERS & FIRE SUPPRESSION SYSTEM , FRESHER GRILL & LED LIGHTS (BOX TYPE) IN 2 PARTS FABRICATEDSi ze - 4100 x 1100 x 600Ht. (Made in 2 parts)	12 Nozzle fire suppression system.	F01	1.00	NOS	193,335.00	0.00	193,335.00	193,335.00	18	228,135.30

Total Qty : 1.00

Total Basic PO Amount	193,335.00
Total Other Charges	
IGST Amount	34,800

Amount In Words : Rupees Two Lakh Twenty Eight Thousand One Hundred Thirty Five And Thirty Paise Only

Grand Total PO Amount

228,135.30

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 : 09/12/2024

Mobilization Date : 09/12/2024

Defects Liability Period : 09/12/2024

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.