

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001415

<b>Supplier Detail</b> Swastik Synergy Engineering Pvt Ltd Supplier Code : RV232412919 [ V0001099 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED Delhi Airport_T3	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED Delhi Airport_T3
MUMBAI,MUMBAI,,India(V0001099)	Travel Food Services Private Limited ,Pillar No 18, Near Staff Parking, Terminal 3,IGI Airport, New Delhi – 110037	Travel Food Services Private Limited ,Pillar No 18, Near Staff Parking, Terminal 3,Igi Airport, New Delhi – 110037  GSTIN No : <b>07AADCB2762L2ZJ</b>
PAN No : <b>AAOCS0204M</b> Supplier GST No : <b>27AAOCS0204M1Z7</b> Supplier Contact No : Contact Person Name : Supplier Email : <b>sales@swastiksynergy.com</b>	Cost Center Code : <b>90620656</b> Cost Center Name : <b>Nando's</b> Project ID : <b>Delhi Airport_T3</b> PO Category : <b>Capex NSO</b>	Payment Term : <b>30 days credit.</b> PO Creation Date : <b>27/12/2024</b> PO Approval Date : <b>31/12/2024</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		84241000	Supply & Installation of Exhaust HoodHood Size – 4000 mm x 1200 mm x 600 mm (Ht) – 1 no. – Remarks – Vendor should do site visit and Site Feasibility & send it multiple pieces as per site condition		F01	1.00	NOS	86,005.40	0.00	86,005.40	86,005.40	18	101,486.37
2		84241000	Supply & Installation of Exhaust HoodHood Size – 1200 mm x 1450mm x 600 mm (Ht) – 1no.	4 Nozzle system	F01	1.00	NOS	86,005.40	0.00	86,005.40	86,005.40	18	101,486.37
3		84241000	Supply & Installation of Exhaust HoodHood Size – 800 mm x 1200mm x 600 mm (ht.) – 1no.	12 Nozzle system	F01	1.00	NOS	193,335.50	0.00	193,335.50	193,335.50	18	228,135.89
4		84241000	Supply & installation of Fire Suppression System – Hood Size - 4000 mm x 1200 mm x 600 mm (Ht) – 1 no.	4 Nozzle system	F01	1.00	NOS	86,005.40	0.00	86,005.40	86,005.40	18	101,486.37

Total Qty : 4.00

Total Basic PO Amount 451,351.70

Total Other Charges

IGST Amount 81,243

Grand Total PO Amount 532,595.01

Amount In Words : Rupees Five Lakh Thirty Two Thousand Five Hundred Ninty Five And One Paisa Only

**Remarks :** Freight: Inland Freight will be inclusive.  
Installation: Installation inclusive.  
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 :** 08/01/2025

**Mobilization Date :** 31/12/2024

**Defects Liability Period :** 27/12/2024

**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.