## **Purchase Order**

## TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

Order Number: TFS GURGAON/PO/24-25/000042

Supplier Detail	Shipped Location	Invoice Location					
EVER READY ENGINEERS Supplier Code: RV242524000 [ V0000041 ]	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED TFS Delhi T1					
SECOND FLOOR, FLAT NO 202, GALI NO 8 G -1330-331 DALI MIL ROAD, UTTAM NAGAR SOUTH WEST DELHI DELHI 110059DELHI,Delhi,India(V0000041)	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 : <b>BOEPR7799A</b>	Cost Center Code : 91180054	Payment Term: 50% advance with GST & balance after					
Supplier GST No : 07BOEPR7799A1ZI	Cost Center Name : DEL GORDON RAMSAY T1	delivery.					
Supplier Contact No : 9811405128	Project ID : DEL GORDON RAMSAY T1	PO Creation Date : 03/01/2025					
Contact Person Name : VIKAS	PO Category : Capex NSO	PO Approval Date : 0					
Supplier Email : everreadyengg@yahoo.com		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		84241000	DRY POWDER		F01	7.00	NOS	2,000.00	0.00	2,000.00	14,000.00	18	16,520.00
			STORED FIRE										
			EXTINGUISHER										
			Supply and										
			fixing of 4 KG										
			ABC Dry Powder										
			(Stored										
			Pressure) Type										
			Fire										
			Extinguisher.										
			pressurized with										
			dry nitrogen gas										
		at 15 bar.											
			Design,										
			construction and										
			testing as per IS										
			15683 with BIS										
			Fire rating 2A:										
			21B, Body										
			Hydrotested at										
			35 bar,										
			Operating										
			temperature										
			-30°C to +55°C,										
			external epoxy										
			powder coating										
			with PO Red										
			Shade No. 538										
			of IS 5, Supplied										
			with standard										
			accessories.										

2	842410	000 CO2	stand including	F01	2.00	NOS	5,500.00	0.00	5,500.00	11,000.00	18	12,980.00
		PORTABLE	cost.				·			·		
		FIRE										
		EXTINGUISHER										
		Supply and										
		fixing of 4.5 KG										
		CO2										
		(Carbon-dioxide										
		type) of										
		approved make										
		Fire										
		Extinguisher.										,
		Design,										,
		construction and										,
		testing as per										,
		local Fire										,
		Authority Rating,										,
		Body										,
		Hydrotested at										,
		250 bar,										,
		Operating										
		temperature										
		-30°C to +55°C,										
		external epoxy										
		powder coating										
		with PO Red				7						
		Shade, Supplied										
		with standard										
		accessories.										

3	8424		K CLASS STORED PRESSURE FIRE EXTINGUISHER WITH SS BODYSupply and fixing of 6 Ltr Class K wet chemical Type Fire Extinguisher of approved make and as per local Fire authority Rating, Pressurized with nitrogen gas at 10 bar and body Hydrotested at 35 bar,	including stand	F01	2.00	NOS	7,250.00	0.00	7,250.00	14,500.00	18	17,110.00
		1	Operating temperature										
		:	+5°C to +60°C, Supplied with										
			standard accessories.										
4	8424		Fire Blanket - Supply and fixing of wall mounted Fire Blanket with Fire Blankets of approved make made up of a Fire-retardant material, folded and packaged in a quick-release contraption for easier storage as per local Fire Authority regulations, Supplied with standard accessories.Size - 2X1m		F01	2.00	NOS	580.00	0.00	580.00	1,160.00	18	1,368.80

Amount In Words: Rupees Fourty Seven Thousand Nine Hundred Seventy Eight And Eighty Paisa 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: 30/01/2025

Mobilization Date: 03/01/2025

**Defects Liability Period**: 16/01/2025

Retention Percentage: 0

Total Basic PO Amount	40,660.00
Total Other Charges	
IGST Amount	7,319
Grand Total PO Amount	47.978.80

		Escalation Buyer Detail	
	Name	Mobile No.	Ema <mark>il - ID</mark>
Swapnil Sutar		9987022136	
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## 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.