

Order Order O1-AUG-2023
Revision 0
Revision Date
Payment Terms As per terms and conditions

Invoices not quoting the PO number and the ship to details

Supplier: The Indian Hotels Company Ltd

Taj Mahal Palace and Tower, Mandlik Road

Apollo Bunder Colaba Mumbal Maharashtra 400001 United Kingdom

For all purchase order queries, please contact

will be returned unpaid.

Tel: Fax:



Invoice to:

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (INR)	Tax	Net Amount (INR)
		_		Each			2,737,600.00

Total 547,520.00 2,737,600.00
Grand Total 3,265,120.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

## Commercial In Confidence

VAT Registration Number GB 287 461 957

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