

Order Number : Semolina/PO/24-25/000388
Supplier Code : RV242522452 [V000810]

Purchase Order

Supplier Detail SHREE ENTERPRISES H NO. 0979-002, DIVA NAKA, THANE-BELAPUR ROAD, NR. BUDDHA VIHAR, RABALE, NAVI MUMBAI- 400701, RABALE, NAVI MUMBAI, Maharashtra, India	Shipped Location Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Invoice Location Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP GSTIN No : 09ABIC8699F1ZH	Corporate Address Semolina Kitchens Private Limited 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Wofri, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABIC8699F1ZJ
Order Address Code :		Payment Term : 30 Days from Invoice Date	PO Creation Date : 07/06/2024 PO Approval Date : 18/06/2024 PO Currency : INR Buyer Name : snehal shankar jadhav
PAN No : AJLPT8354J Supplier GST No : 27AJLPT8354J1ZE Supplier Contact No : 9768262525 Contact Person Name : Mr. Shekhar T Supplier Email : sales.shreeenterprises03@gmail.com	Cost Center Code : 90740001 Cost Center Name : Marketing Project ID : PO Category : Marketing		

SEMOILINA KITCHENS PRIVATE LIMITED
CGS (EXPORT) SUPPORT
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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		3919	TRANSLITE FOR CAFECCINO	TRANSLITE MENU WITH LAMINATION (34 X24)	E01	3.00	NOS	510.00	0.00	510.00	1,530.00	18	1,805.40
2		3919	EASEL STAND	EASEL STAND WOODEN	E01	2.00	NOS	1,750.00	0.00	1,750.00	3,500.00	18	4,130.00
3		3919	EASEL SUNBOARD FOR AU KITCHEN	EASEL ON 5MM SUNBOARD (2 X 3)	E01	2.00	NOS	750.00	0.00	750.00	1,500.00	18	1,770.00
4		3919	EASEL SUNBOARD FOR MASALA KITCHEN	EASEL ON 5MM SUNBOARD (2 X 3)	E01	2.00	NOS	750.00	0.00	750.00	1,500.00	18	1,770.00
5		3919	FEED BACK QR CODE	SUNBOARD A5 SIZE BACK SIDE DOUBLE	E01	14.00	NOS	60.00	0.00	60.00	840.00	18	991.20
6		3919	BULLETS FOR FOOD TAGS	BULLETS SILVER DURABLE FOR CAFE SHOP(CYLINDRICAL) STANDEE	E01	112.00	NOS	150.00	0.00	150.00	16,800.00	18	19,824.00
Total Qty :						135.00							


Total Basic PO Amount **25,670.00**

Total Other Charges **4,621**

IGST Amount

Grand Total PO Amount **30,290.60**

Amount In Words : Rupees Thirty Thousand Two Hundred Ninety And Sixty Paise Only
Remarks : marketing materials for lucknow airport
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

SENOLINE
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Escalation Buyer Detail

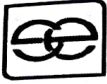
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHETAN	9004933151	

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.

03/11/2024
Ram
 SENDESHI SOLVED PVT. LTD.
 CUSTOMER SERVICE DEPARTMENT
 11/11/2024 11:11:11 AM
 11/11/2024 11:11:11 AM



ORIGINAL FOR RECIPIENT	
DUPLICATE FOR TRANSPORTER	

TAX INVOICE

SHREE ENTERPRISES Gala No. 0979/002, Diva Naka, Thane-Belapur Road, Rabale, Navi Mumbai - 400 701. GSTIN/UIN : 27AJLPT8354J1ZE State Name : Maharashtra, Code : 27 E-mail : sales.shreeenterprises03@gmail.com	Invoice No. SE/036/24-25 Delivery Note Supplier's Ref. Code. RV242522452 [V000810]	Dated 24-Jun-24 Mode/Terms of Payment 15 Days E-Way Bill Number :- Buyer's Order No. Semolina/PO/24-25/000388 Dated 18-Jun-24 Dispatch Document No. Delivery Note Date 24-Jun-24 Despatched through By Road Destination : Lucknow Bill of lading/LR-RR No. Motor Vehicle No.
Consignee Semolina Kitchens Private Limited Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP Snehal Jadhav - 7039839868 GSTIN/UIN : 09ABICS8699F1ZH State Name : UP, Code : 09	Buyer (if other than consignee) Semolina Kitchens Private Limited Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP Snehal Jadhav - 7039839868 GSTIN/UIN : 09ABICS8699F1ZH State Name : UP, Code : 09	
Terms of Delivery Ex-Works		

Sl. No.	Description of Goods	HSN/SAC	IGST Rate	Quantity	Rate	Per	Disc. %	Amount
1	TRANSLITE FOR CAFFECCINO TRANSLITE MENU WITH LAMINATION (34 X24)	3919	18%	3	510.00	Pcs		1530.00
2	EASEL STAND EASEL STAND WOODEN	3919	18%	2	1750.00	Pcs		3500.00
3	EASEL SUNBOARD FOR AJ KITCHEN EASEL ON 5MM SUNBOARD (2 X 3)	3919	18%	2	750.00	Pcs		1500.00
4	EASEL SUNBOARD FOR MASALA KITCHEN EASEL ON 5MM SUNBOARD (2 X 3)	3919	18%	2	750.00	Pcs		1500.00
5	FEED BACK QR CODE SUNBOARD A5 SIZE BACK SIDE DOUBLE SIDE TAPE	3919	18%	14	60.00	Pcs		840.00
6	BULLETS FOR FOOD TAGS BULLETS SILVER DURABLE FOR CAFÉ SHOP(CYLINDRICAL) STANDEE	3919	18%	112	150.00	Pcs		16800.00
Total								30291.00
IGST @ 18% Round Off								4620.60
Total								30291.00

SEMOLINA KITCHENS PVT. LTD.
CGS UNIT
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Amount Chargeable (in words) **INR Thirty Thousand Two Hundred Ninety One Only.** E. & O.E

HSN/SAC	Taxable Value	Integrated GST		Total
3919	25670.00	Rate	Amount	Tax Amount
		18%	4620.60	4620.60
Total	25670.00			4620.60

Tax Amount (in words) : **INR Four Thousand Six Hundred Twenty & Sixty paise Only.**

Company's PAN : **AJLPT8354J**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Shree Enterprises

Authorised Signatory