Purchase Order

Order Number PO/SKPL/23-24/001257

Vendor No. V000107 HARMONY INTERNATIONAL 302, SATYAM CHS, MAROLI CHURCH, MAHUL ROAD CHEMBUR EAST, MUMBAI MUMBAI, 400074 India P.A.N. No. AREPA2226M			Shipped Location MUM T1 Josh T2,Chhatrapati Shivaji Int Airport, Santacruz East MUMBAI, 400099 India India Contact Person			Invoice Location MUM T1 Josh T2,Chhatrapati Shivaji Int Airport, Santacruz East 400099 India IN				Corporate Address SEMOLINA KITCHENS PVT LTD 1ST FLOOR, Block A, Shiv Sagar Est Dr Annie Besant Road, Worli, Mum MUMBAI, 400018 State 32 State Name Kerala Comp GST No. 32ABICS8699F		mbai		
State Code Vendor GST No. 27 Vendor Inv. No. 1 Vendor Fax No.		27 <i>1</i> 1	AREPA2226M2ZY arat@harmonyinternational.	Contact Person Contact No. E-Mail ETA: Order Address	022-43224304 kumar.dhulap@travelfoodser vices.com		022-43224304 kumar.dhulap@travelfoodservices.com Payment Terms GSTIN 27ABICS8699F1ZJ No.			Requisition No. PO Entry Date Project ID		22-09-2023 GEN		
		со												
SNo	ltem Code	HSN\SAC Code	: Item Description	Descriptior	. 7	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Eveico	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000426	7323		Milk Boiler, InsulatedPasteurizer 12 LTR		ttem category	NOS	16,500.00	1	18.00	0.00	Excise	0	16500.00
								Total Unit	1.00					
Payment Terms: 70% Advance along with GST; Balance 30 Days after delivery; Location: Josh Mum T1 Freight: Ext Delivery: Immediate						a at actual		Total Taxable INR				16,500.00		
									CGST	Amount Amount Amount			0.00 1,485.00 1,485.00	

a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Supplier at own cost

c) Delivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE taken from the Buyer before DELIVERY ADDRESS.

- Despatching the mater
- e) The Payment of taxes will
- be Released once the Taxes is
- Credited to our Account or
- the GST Portal

Total INR Incl. Taxes

Cess

19,470.00

0.00

0.00

Disclaimer - 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.

Purchase Order

Order Number PO/SKPL/23-24/001257

22-09-2023 15:16:03

		Shipped Location		Invoice I MUM T1		Corporate Address SEMOLINA KITCHENS PVT LTD		
HARMONY INTERN 302, SATYAM CHS,	IONY INTERNATIONAL GATYAM CHS, MAROLI CHURCH, MAHUL ROAD IBUR EAST, MUMBAI BAI, 400074		hivaji Int z East Ə	T2,Chhat	trapati Shivaji Int Santacruz East	1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, MumbaiMUMBAI, 400018State32State NameKeralaComp GST No.32ABICS8699F1ZS		
State Code	Incli n2220M	Contact Person Contact No. E-Mail	022-43224304 kumar.dhulap@travelfoodser vices.com	022-432 kumar.dl	24304 hulap@travelfoodservices.com	Requisition No. PO Entry Date	22-09-2023	
Vendor GST No. Vendor Inv. No. Vendor Fax No. Vendor Email	27AREPA2226M2ZY 1 bharat@harmonyinternational. co	ETA: Order Address		Payment GSTIN No.	: Terms 27ABICS8699F1ZJ	Project ID	GEN	