Purchase Order

			Shipped Location			Invoice Location				Corporate Address			
Vendor No. V000107 HARMONY INTERNATIONAL 302, SATYAM CHS, MAROLI CHURCH, MAHUL ROAD CHEMBUR EAST, MUMBAI MUMBAI, 400074 India			Mumbai T1 Madras Coffee House T2,Chhatrapati Shivaji Int Airport, Santacruz East MUMBAI, 400099 India India			Mumbai T1 Madras Coffee House T2,Chhatrapati Shivaji Int Airport, Santacruz East 400099 India IN			SEMOLINA KITCHENS PVT LTD 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai MUMBAI, 400018 State 32 State Name Kerala Comp GST No. 32ABICS8699F1ZS		mbai		
P.A.N. No. State Code	ARI	EPA2226M	Contact Person Contact No. 022-43224304 E-Mail kumar.dhulap@travelfood vices.com		avelfoodser	022-43224304 kumar.dhulap@travelfoodservices.com			Comp GST No. Requisition No. PO Entry Date		22-09-2023		
Vendor GST No. Vendor Inv. No. Vendor Fax No. Vendor Email	1	AREPA2226M2ZY arat@harmonyinternational.	ETA: Order Address			Payment ' GSTIN No.	Terms 27ABICS869	9F1ZJ		Project	t ID	GEN	
SNo Item Code	ISN\SAC Code	C Item Description	Description	n 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1 7000426	7323	SMALL WARE	Milk Boiler,		tem category	NOS	16,500.00	2	18.00	0.00	LACISC	0	33000.00
							Total Unit	2.00		-			
Payment Term actual	ns: 70% A	Advance along with GST; Balance	30 Days after delivery	r; Location: MCH Mumb	oai T1 Freight E	ktra at		Το	otal Taxa Excise	ble INR Amount			33,000.00 0.00

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

CGST Amount

SGST Amount

Cess

38,940.00

2,970.00

2,970.00

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/23-24/001259

22-09-2023 18:03:12

Vendor No. V000	0107	Shipped Location		Invoice L Mumbai	Location T1 Madras Coffee House	Corporate Address SEMOLINA KITCHENS PVT LTD		
HARMONY INTERN	ATIONAL MAROLI CHURCH, MAHUL ROAD	Mumbai T1 Madr T2,Chhatrapati Sl Airport, Santacru MUMBAI, 400099 India India	hivaji Int Iz East		trapati Shivaji Int Santacruz East		k A, Shiv Sagar Estate, Road,Worli, Mumbai 3 32 Kerala 32ABICS8699F1ZS	
P.A.N. No. State Code	AREPA2226M	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 Terms GSTIN 27ABICS8699F1ZJ No.		Project ID	GEN	