

Purchase Order

Order Number PO/SKPL/23-24/000779

05-07-2023 19:41:01

Shipped Location

Invoice Location

Corporate Address

GWH Central Kitchen
GIAL Bldg LGB Intl Airport
Borjhar Dharapur Kamrup Metrp.
Assam, 781015

GWH Central Kitchen
GIAL Bldg LGB Intl Airport
Borjhar Dharapur Kamrup Metrp.
781015

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road,Worli, Mumbai
MUMBAI, 400018
State 32

India
India
Contact Person

India
IN

State Name Kerala
Comp GST No. 32ABICS8699F1ZS

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodser
vices.com

022-43224304
kumar.dhulap@travelfoodservices.com

Requisition No.
PO Entry Date 05-07-2023

ETA:
Order Address

Payment Terms
GSTIN 18ABICS8699F1ZI
No.

Project ID GEN

Vendor No. V000100
WANG PROFESSIONALS PRIVATE LIMITED
1ST FLOOR,111, B WING, BUIDING NO-2, KAILASH
INDL
COMPLEX,VEER SAVARKAR MARG, PARKSITE,
VIKHROLI (W)
MUMBAI, 400079
India
P.A.N. No. AABCW4133A
State Code
Vendor GST No. 27AABCW4133A1ZT
Vendor Inv. No.
Vendor Fax No.

HSN\SAC										Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000068	85140000	FABRICATED EQUIPMENTS	SIRMAN-TM-INOX 6 BLADE		NOS	87,500.00	1	18.00	0.00		0	87500.00
								Total Unit					1.00

Payment term - 100% advance with PO. Delivery, freight, packing & installation at actual Waranty Type 1 year warranty
Freight as on actuals Outlet - Guwahati, Assam, India.

Total Taxable INR 87,500.00

Excise Amount 0.00
IGST Amount 15,750.00
Cess 0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 1,03,250.00

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/23-24/000779

05-07-2023 19:41:01

Shipped Location

GWH Central Kitchen
GIAL Bldg LGB Intl Airport
Borjhar Dharapur Kamrup Metrp.
Assam, 781015

India
India
Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodser
vices.com

ETA:
Order Address

Invoice Location

GWH Central Kitchen
GIAL Bldg LGB Intl Airport
Borjhar Dharapur Kamrup Metrp.
781015

India
IN

022-43224304
kumar.dhulap@travelfoodservices.com

Payment Terms
GSTIN 18ABICS8699F1ZI
No.

Corporate Address

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

Requisition No.
PO Entry Date 05-07-2023

Project ID GEN

Vendor No. V000100
WANG PROFESSIONALS PRIVATE LIMITED
1ST FLOOR,111, B WING, BUIDING NO-2, KAILASH
INDL
COMPLEX,VEER SAVARKAR MARG, PARKSITE,
VIKHROLI (W)

MUMBAI, 400079
India

P.A.N. No. AABCW4133A
State Code

Vendor GST No. 27AABCW4133A1ZT

Vendor Inv. No.

Vendor Fax No.

Wang Professionals Pvt. Ltd.
 B - 111, Bldg No. 2, Kailash Industrial Complex,
 Park Site, Off L B S Marg, Behind Godrej Residential Colony,
 Vikhroli (West), Mumbai - 400 079
 Tel : 022 - 35664878
 GST NO: 27AABCW4133A1ZT



E-mail : west@wanghospitality.com, sales_west@wanghospitality.com, Website: www.wanghospitality.com

CUSTOMERS NAME :

Guwahati International Airport Limited,
 B-2; Rajeshri Shahu Society,
 Guwahati, Assam, India.
 Ph. No. : Mob +91-7045222399 |

Kind Attn: Mr. Mayur Vadher/8473925580
 Email : techno.Intern12@adani.com

QT NO. : WPPLWR - 16062023

QT DATE : 16/06/2023

Validity:15 days

SR No.	ITEM DESCRIPTION	Required Make	Offer make	Offer Model	QTY	Unit Price	Total Price	GST %	GST Value
						INR	INR		
CK-03	PRE RINSE SPARY UNIT - DECK MOUNTED	BAKERS SHOPPEE / EQUIVALENT	T & S	EX-1DP00	1	15,000.00	15,000.00	18%	2,700.00
CK-16	TABLE TOP SINGLE BASKET FRYER	KARMA/GF-6SE	Karma	GF-6SE	1	11,000.00	11,000.00	18%	1,980.00
CK-19	TABLE TOP ELECTRIC HOT PLATE	KARMA-CE270-115	Indulge	GH818	1	9,000.00	9,000.00	18%	1,620.00
CK-22	STAND FOR COMBI OVEN WITH 1/1 GN PAN ARRANGEMENT BELOW	FABRICATED	Regret	Regret	1	-	-	18%	-
CK-23	COMBI OVEN 6 TRAY	RATIONAL/6-1/1 GN PAN	Rational	ICP061E	1	6,50,000.00	6,50,000.00	18%	1,17,000.00
CK-25	ELECTRIC TILTING BRATT PAN 50 LTRS	PRADEEP/FABRICATED	Quote you later	Quote you later	1	-	-	18%	-
CK-28	SALAMANDER	KARAMA-AT936/SIRMAN	Indulge	AT-936	1	12,000.00	12,000.00	18%	2,160.00
CK-30	4 HOT PLATE ELECTRIC INDUCTION COOKING TOP RANGE	ELECTROLUX/700XP	Electrolux	4-Hot Plate (2,6 kW each) electric Boiling Top(371127 E7ECEH4R0N)+371113 E7BANH0000	1	7,70,500.00	7,70,500.00	18%	1,38,690.00
CK-32	FOOD PROCESSOR	ROBOT COUPE-R301 ULTRA Robot Coupe R 301 Ultra	Robot Coupe	R 301 + pack of 3 balde-2006	1	1,05,500.00	1,05,500.00	18%	18,990.00
CK-44	VEG CUTTER	SIRMAN-TM-INOX 6 BLADE	Sirman	TM INOX MN - 40752102P+ DF 3+ DF 5 + DF 10+ DT 4+DQ 4 +P5 20	1	91,000.00	91,000.00	18%	16,380.00
CK-47	WET GRINDER-20Kg.Cap.	NIRAV/COSMOS-CMG 30	Lincon	LCWG-20	1	55,000.00	55,000.00	18%	9,900.00
CK-49	POTATO PEELER-20Kg.Cap.	NIRAV/COSMOS-CP20	Sirman	PPJ 20 SC 3PH + Stand & Sieve	1	1,64,500.00	1,64,500.00	18%	29,610.00

	Basic Value	18,83,500.00
	GST	3,39,030.00
	Total Price	22,22,530.00
	Installation Charges	Depend upon location
	Transport Charges to Site Extra	At actual
	Grand Total	22,22,530.00

NOTE

- 1) Equipment should be open in the presence of our Service Engineer before installation or after receipt of material.
- 2) Scope of supply is limited to the items ordered. All electrical, Civil & utilities to be made at your care & charge.

Terms & Conditions :

- Prices: Ex Bhiwandi
- INSURANCE EXTRA AT 1% OF BASE ORDER VALUE
- Payment Terms : 100% Advance along with Confirm Order.
- Packing charges will be extra
- Unloading/ Shifting , Mathadi Charges for equipment at site: Under Client's Scope.
- Charges for forklift extra at actual if required.
- Warranty 12 months from the date of invoicing whichever is earlier.
- CHARGES FOR WOODEN PACKING EXTRA IF REQUIRED
- Any Electrical and mechanical hazardous will not cover under warranty.
- All disputes are subject to Mumbai Jurisdiction only.

For Wang Professionals Pvt. Ltd.

Ganesh Iyer

Mob No. - 7045661950