## **Purchase Order**

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Order Number PO/SKPL/22-23/000745

Shipped Location Corporate Address Invoice Location SEMOLINA KITCHENS PVT LTD Vendor No. V000040 1ST FLOOR, Block A, Shiv Sagar Estate, 1ST FLOOR, Block A, Shiv Sagar Estate, **B S INTERNATIONAL** 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai Dr Annie Besant Road, Worli, Mumbai, 101, BUILDING NO-29, PERIYAR WESTEND C.H.S LTD Dr Annie Besant Road, Worli, Mumbai, MUMBAI, 400018 MUMBAI, 400018 UNITECH WESTEND COMPLEX, VIRAR 400018 India 27 State WEST, MUMBAI India THANE, 401303 India State Name Maharashtra India Comp GST No. 27ABICS8699F1ZJ IN Contact Person P.A.N. No. AAKFB8167B State Code Contact No. Requisition No. E-Mail PO Entry Date 18-03-2023 ETA: Vendor GST No. 27AAKFB8167B1ZF **Payment Terms** Project ID GEN Vendor Inv. No. Order Address **GSTIN** 27ABICS8699F1ZJ Vendor Fax No. No. PO Type

Vendor Email info@bsi.equipment

Vendor Phone No. 7498055725

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	8419	FABRICATED EQUIPMENTS	SHWARMA MACHINE - Amby		NOS	34,000.00	1	18.00	0.00		0	34000.00
				PE 2									
2	7000485	8419	HOT PLATE	Karma - EG-550F		NOS	16,000.00	2	18.00	0.00		0	32000.00
3	7000045	8419	OVENS	Convection Oven - LG		NOS	13,000.00	1	18.00	0.00		0	13000.00
				MC2846BR									
							Total Unit	4.00					_

Payment: 100% Advance along with the gst amount and PO, Freight: Inclusive, Warranty: 1 year, Lead time: 3-5 Days, Outlet **Total Taxable INR 79,000.00** : Mediterranean cart.

Excise Amount 0.00
CGST Amount 7,110.00
SGST Amount 7,110.00
a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00
Supplier at own cost c) Delivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE 0.00

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 93,220.00

**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**

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		Shipped Location	Invoice Location	Corporate Address		
B S INTERNATIONA 101,BUILDING NO-2	0040 AL 29, PERIYAR WESTEND C.H.S LTD D COMPLEX, VIRAR	1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai, MUMBAI, 400018 India	1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai, 400018	SEMOLINA KITCHENS PVT LTD 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai MUMBAI, 400018 State 27		
THANE, 401303 India		India	India IN	State Name Comp GST No.	Maharashtra 27ABICS8699F1ZJ	
P.A.N. No.	AAKFB8167B	Contact Person				
State Code		Contact No. E-Mail		Requisition No. PO Entry Date 18-03-2023		
Vendor GST No.	27AAKFB8167B1ZF	ETA:	Payment Terms	ro Entry Date	10-03-2023	
Vendor Inv. No. Vendor Fax No.		Order Address	GSTIN 27ABICS8699F1ZJ No.	Project ID PO Type	GEN	
Vendor Email	info@bsi.equipment					

Vendor Email Vendor Phone No.

7498055725