Purchase Order

Order Number PO/SKPL/23-24/001852

Page No:

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Shipped Location Corporate Address Invoice Location SEMOLINA KITCHENS PVT LTD LKN Swamys Vendor No. V000376 1ST FLOOR, Block A, Shiv Sagar Estate, LKN Swamys Chaudhary Charan Singh International Blue Star Limited Dr Annie Besant Road, Worli, Mumbai Chaudhary Charan Singh International Airport Airport 9A, Blue Star House, Ghatkopar Link Road Amausi, Lucknow, Amausi, Lucknow, MUMBAI, 400018 Sakinaka, Andheri East LUCKNOW, 226009 226009 27 State MUMBAI, 400072 India India State Name Maharashtra India India IN Comp GST No. 27ABICS8699F1ZJ P.A.N. No. AAACB4487D Contact Person State Code Contact No. 022-43224304 022-43224304 Requisition No. E-Mail PO Entry Date 05-12-2023 ETA: Vendor GST No. 27AAACB4487D1ZS **Payment Terms** Project ID GEN Vendor Inv. No. Order Address **GSTIN** 09ABICS8699F1ZH Vendor Fax No. PO Type No. Capex-NSO Vendor Email pankajsakarkar@bluestarindia.

com

HSN\SAC

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SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000177 8	34240000	UNDER COUNTER TWO	DOOR CHILLER Blue Star UC2100A-1360 x 700		NOS	60,000.00	2	18.00	0.00		0	120000.00
				x 800									
							Total Unit	2.00		_			
				e within 30 days after delivery. Warranty - One yectual. Outlet Name - LKN Swamys.	ear from invoice date			Т	otal Taxa	ble INR			1,20,000.00
									Excise	Amount			0.00
									IGST	Amount			21,600.00
	ducts to be Supier at own cost		b) Any deficiency in Do	cuments and Process will be liability of the supplie	er only					Cess			0.00
taken Despa e) The be Re Credit	ivery schedule from the Buyer stching the mate Payment of taleased once the ted to our Accost Portal	r before ter ixes will e Taxes is	DELIVERY ADDRESS.	RIGINAL COMMERCIAL/GST INVOICE ALONG WIT	TH THE MATERIAL TO) THE							0.00
								Tota	al INR Inc	l. Taxes			1,41,600.00

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.

Total Tax

Total Amount

Purchase Order

Order Number PO/SKPL/23-24/001852

Page No: 2

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Vendor No. V000376

Blue Star Limited

9A, Blue Star House, Ghatkopar Link Road

Sakinaka, Andheri East MUMBAI, 400072 India

P.A.N. No.

AAACB4487D

State Code

Vendor GST No. 27AAACB4487D1ZS

Vendor Inv. No. Vendor Fax No.

pankajsakarkar@bluestarindia. Vendor Email

com

Shipped Location

LKN Swamys

Chaudhary Charan Singh International Airport

Amausi, Lucknow, LUCKNOW, 226009

India India

Contact Person

Contact No. 022-43224304

E-Mail ETA:

Order Address

Invoice Location

LKN Swamys

Chaudhary Charan Singh International

Airport

Amausi, Lucknow,

226009 India

IN

022-43224304

Payment Terms

GSTIN 09ABICS8699F1ZH

No.

Corporate Address

SEMOLINA KITCHENS PVT LTD

1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai

MUMBAI, 400018

27 State

State Name Maharashtra Comp GST No. 27ABICS8699F1ZJ

Requisition No.

PO Entry Date 05-12-2023

Project ID GEN

PO Type Capex-NSO