## **Purchase Order**

Shipped Location

be Released once the Taxes is Credited to our Account or

the GST Portal

## Order Number PO/SKPL/23-24/001858

Invoice Location

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Corporate Address

LKN Dom Nescafe SEMOLINA KITCHENS PVT LTD Vendor No. V000376 1ST FLOOR, Block A, Shiv Sagar Estate, LKN Dom Nescafe Blue Star Limited Chaudhary Charan Singh International 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 Contact Person P.A.N. No. AAACB4487D State Code 022-43224304 022-43224304 Contact No. Requisition No. E-Mail PO Entry Date 06-12-2023 ETA: Vendor GST No. 27AAACB4487D1ZS **Payment Terms** GEN Project ID Vendor Inv. No. Order Address **GSTIN** 09ABICS8699F1ZH Vendor Fax No. PO Type No. Capex-NSO Vendor Email pankajsakarkar@bluestarindia. com HSN\SAC **Total Tax** Total Amount Code **Item Description Description 2 Item Category** UOM **Unit Cost** Qtv GST% VAT % Excise Amount(ININR) (ININR) SNo Item Code 7000038 84239010 REFRIGERATOR Fridge - 240Itr- Model no. -NOS 23,000.00 18.00 0.00 0 23000.00 1 VC250 1.00 Total Unit payment term- 50% advance with GST & bal within 30days after delivery. Warranty - 1 year from invoice date. Freight & Total Taxable INR 23,000.00 installation & Unloading extra at actual. Outlet Name - Nestcafe **Excise Amount** 0.00 **IGST Amount** 4,140.00 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

Total INR Incl. Taxes 27,140.00

**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/23-24/001858

**Shipped Location** Invoice Location Corporate Address LKN Dom Nescafe SEMOLINA KITCHENS PVT LTD 1ST FLOOR, Block A, Shiv Sagar Estate, LKN Dom Nescafe Chaudhary Charan Singh International Dr Annie Besant Road, Worli, Mumbai Chaudhary Charan Singh International Airport Airport Amausi, Lucknow, Amausi, Lucknow, MUMBAI, 400018 226009 LUCKNOW, 226009 27 State India India State Name Maharashtra India IN Comp GST No. 27ABICS8699F1ZI **Contact Person** Contact No. 022-43224304 022-43224304 Requisition No. E-Mail PO Entry Date 06-12-2023

ETA: Payment Terms

Order Address GSTIN 09ABICS8699F1ZH Project ID GEN

No.

pankajsakarkar@bluestarindia.

com

AAACB4487D

27AAACB4487D1ZS

V000376

9A, Blue Star House, Ghatkopar Link Road

Vendor No.

India

P.A.N. No.

State Code

Vendor GST No.

Vendor Inv. No.

Vendor Fax No.

Vendor Email

Blue Star Limited

MUMBAI, 400072

Sakinaka, Andheri East

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Capex-NSO

PO Type

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