Purchase Order

Order Number PO/SKPL/23-24/001884									16-11-2024 14:57:16						
				Shipped Locatio	Shipped Location		Invoice Location LKN Int Burger Tacos Co				Corporate Address SEMOLINA KITCHENS PVT LTD				
Vendor	Vendor No. V000376			LKN Int Burger	LKN Int Burger Tacos Co							1ST FLOOR, Block A, Shiv Sagar Estate,			
Blue St	Blue Star Limited				Chaudhary Charan Singh International Airport		Chaudhary Charan Singh International Airport				Dr Annie Besant Road,Worli, Mumbai				
9A, Blu	ue Star Hous	se, Ghatl	kopar Link Road	Amausi, Lucknov	Amausi, Lucknow,			Amausi, Lucknow,			MUMBAI, 400018				
Sakina	Sakinaka, Andheri East			LUCKNOW, 226009			226009			State		27	27		
MUMB	MUMBAI, 400072			India			India			State Name		Maharashtra			
India				India			IN				Comp (GST No.	27ABICS869	9F1ZJ	
P.A.N. I	No.	AAACB4487D		Contact Person	Contact Person										
State C	Code			Contact No.	Contact No. 022-43224304		022-43224304			Requisition No.					
				E-Mail	E-Mail					PO Entry Date		07-12-2023			
Vendor	Vendor GST No. 27AAA		AACB4487D1ZS				Payment Terms				FO Entry Date		07-12-2023		
Vendor	or Inv. No.			Order Address			GSTIN	09ABICS869	06171		Project	ID	GEN		
Vendor	Vendor Fax No.			0140111441000			No.	071D103007711211		РО Туре		Capex-NSO	Capex-NSO		
Vendor	or Email	pank com	ajsakarkar@bluestarindia.												
		SN\SAC											Total Tax	Total Amount	
		Code	Item Description			Item Category		Unit Cost	<u>Qty</u>	GST%	VAT %	Excise	_Amount(ININR)	· · · · · · · · · · · · · · · · · · ·	
1 7	7000177	8418	UNDER COUNTER TWO DO	700 x 850	- Blue star-1380 x		NOS	60,000.00	1	18.00	0.00		0	60000.00	
				700 x 850				Total Unit	1.00						
Payment term - 50% advance with GST & Balance within 30days after delivery. warranty - i year from invoice date. Freigh charges & installation & unloading extra at actual. Delivery time - 1 week from order released. Outlet Name - TACOS & BURGERS LKN.								Т	otal Taxa	ble INR			60,000.00		
										Excise	Amount			0.00	
	cts to be Sup at own cost	plied by	b) Any deficiency in Docum	ents and Process will be	e liability of the suppli	ier only					Amount Cess			10,800.00 0.00	

the GST Portal

Total INR Incl. Taxes

70,800.00

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/23-24/001884

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		e		,001001				
		Shipped Location		Invoice L	ocation	Corporate Address		
Vendor No. V000	0376	LKN Int Burger Tacos Co		LKN Int	Burger Tacos Co	SEMOLINA KITCHENS PVT LTD 1ST FLOOR, Block A, Shiv Sagar Estate,		
Blue Star Limited		Chaudhary Charan Singh International Airport		Chaudha Airport	ry Charan Singh International	Dr Annie Besant Road,Worli, Mumbai		
9A, Blue Star House	, Ghatkopar Link Road	Amausi, Lucknow,		Amausi, l	Lucknow,	MUMBAI, 400018		
Sakinaka, Andheri E	East	LUCKNOW, 226009		226009		State	27	
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. E-Mail	022-43224304	022-4322	24304	Requisition No.		
						PO Entry Date	07-12-2023	
Vendor GST No.	27AAACB4487D1ZS	ETA:		Payment	Terms		(III)	
Vendor Inv. No.		Order Address		GSTIN	09ABICS8699F1ZH	Project ID	GEN	
Vendor Fax No.				No.		РО Туре	Capex-NSO	
Vendor Email	pankajsakarkar@bluestarindia. com							