

# Purchase Order

Order Number PO/SKPL/23-24/002004

16-11-2024 14:24:57

Shipped Location

Invoice Location

Corporate Address

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.  
 Vendor Email pankajsakarkar@bluestarindia.com

LKN Chaipoint  
 Chaudhary Charan Singh International Airport  
 Amausi, Lucknow,  
 LUCKNOW, 226009  
 India  
 India  
 Contact Person  
 Contact No. 022-43224304  
 E-Mail  
 ETA:  
 Order Address

LKN CHAI POINT INT CHECK IN  
 Chaudhary Charan Singh International  
 Airport  
 Amausi, Lucknow,  
 226009  
 India  
 IN  
 Payment Terms  
 GSTIN 09ABICS8699F1ZH  
 No.

SEMOLINA KITCHENS PVT LTD  
 1ST FLOOR, Block A, Shiv Sagar Estate,  
 Dr Annie Besant Road,Worli, Mumbai  
 MUMBAI, 400018  
 State 27  
 State Name Maharashtra  
 Comp GST No. 27ABICS8699F1ZJ  
 Requisition No.  
 PO Entry Date 15-12-2023  
 Project ID GEN  
 PO Type Capex-NSO

SNo	Item Code	HSN\SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000038	84241000	REFRIGERATOR	Flat FDU 4 ft-Bluestar - KORAL12CSQP		NOS	75,000.00	1	18.00	0.00		0	75000.00
2	7000177	84241000	UNDER COUNTER TWO DOOR CHILLER	Bluestar - UC2100GC		NOS	60,000.00	2	18.00	0.00		0	120000.00
3	7000181	84241000	UNDER COUNTER	Under counter freezer- Bluestar - UF2100GC		NOS	77,000.00	1	18.00	0.00		0	77000.00
4	7000344	84241000	ICE CUBE MACHINE	Bluestar - ICM50		NOS	48,000.00	1	18.00	0.00		0	48000.00
								Total Unit					5.00

Payment term - 100% Advance with GST. Warranty one year from invoice date. Freight & Installation extra at actual. Delivery time - 1 week from order. Outlet Name- CP-D-08

**Total Taxable INR 3,20,000.00**

Excise Amount 0.00

IGST Amount 57,600.00

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 3,77,600.00**

**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.

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Amausi, Lucknow,  
LUCKNOW, 226009

India

India

Contact Person

Contact No. 022-43224304

E-Mail

ETA:

Order Address

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Chaudhary Charan Singh International  
Airport

Amausi, Lucknow,  
226009

India

IN

022-43224304

Payment Terms

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No.

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Dr Annie Besant Road, Worli, Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

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com