

# Purchase Order

Order Number PO/SKPL/23-24/000946

21-08-2023 12:15:11

Shipped Location

Invoice Location

Corporate Address

Vendor No. V000029  
ARA DESIGNS  
1ST FLOOR, 12, DWARKA BUILDING, 57 TAGORE ROAD,  
SANTACRUZ-WEST MUMBAI  
MUMBAI, 400054  
India

AHM Street Market  
T2, AHM Int. Airport LTD,  
Hansol, Ahmedabad, Gujarat

T2, AHM Int. Airport LTD,  
Hansol, Ahmedabad, Gujarat

SEMOLINA KITCHENS PVT LTD  
1ST FLOOR, Block A, Shiv Sagar Estate,  
Dr Annie Besant Road,Worli, Mumbai  
MUMBAI, 400018

P.A.N. No. AHGPD2141Q  
State Code

AHMEDABAD, 382475

382475

State 32

India

India

State Name Kerala

India

IN

Comp GST No. 32ABICS8699F1ZS

Contact Person

Contact No. 022-43224304  
E-Mail kumar.dhulap@travelfoodser  
vices.com

022-43224304  
kumar.dhulap@travelfoodservices.com

Requisition  
No.

Vendor GST No. 27AHGPD2141Q1Z9

ETA:

Payment Terms

PO Entry Date 01-08-2023

Vendor Inv. No. 1

Order Address

GSTIN 24ABICS8699F1ZP  
No.

Project ID GEN

Vendor Fax No.

Vendor Email accounts@aradesign.in

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	7000008	998311	DESIGNER	Ahemdabad street +Tea concept		Square fee	350.00	2624.4	18.00	0.00		0	918540.00

Total Unit **2.624.40**

Payment terms & scope as per Annexure copy attached

**Total Taxable INR**

**9,18,540.00**

Excise Amount

0.00

Amount

1,65,337.20

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

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE 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

0.00

**Total INR Incl. Taxes**

**10,83,877.20**

**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/23-24/000946

21-08-2023 12:15:11

## Shipped Location

AHM Street Market  
T2, AHM Int. Airport LTD,  
Hansol, Ahmedabad, Gujarat

AHMEDABAD, 382475

India

India

## Contact Person

Contact No. 022-43224304  
E-Mail kumar.dhulap@travelfoodser  
vices.com

ETA:

## Order Address

## Invoice Location

AHM Street Market

T2, AHM Int. Airport LTD,  
Hansol, Ahmedabad, Gujarat

382475

India

IN

022-43224304

kumar.dhulap@travelfoodservices.com

## Payment Terms

GSTIN No. 24ABICS8699F1ZP

## Corporate Address

SEMOLINA KITCHENS PVT LTD  
1ST FLOOR, Block A, Shiv Sagar Estate,  
Dr Annie Besant Road,Worli, Mumbai  
MUMBAI, 400018

State 32

State Name Kerala

Comp GST No. 32ABICS8699F1ZS

## Requisition No.

PO Entry Date 01-08-2023

Project ID GEN

Vendor No. V000029  
ARA DESIGNS  
1ST FLOOR, 12, DWARKA BUILDING, 57 TAGORE  
ROAD,  
SANTACRUZ-WEST MUMBAI  
MUMBAI, 400054

India

P.A.N. No. AHGPD2141Q

State Code

Vendor GST No. 27AHGPD2141Q1Z9

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email accounts@aradesign.in