## **Purchase Order**

## Order Number PO/SKPL/23-24/000947

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**Shipped Location Corporate Address** Invoice Location SEMOLINA KITCHENS PVT LTD **AHM Swati Snacks** Vendor No. V000029 1ST FLOOR, Block A, Shiv Sagar Estate, **AHM Swati Snacks** ARA DESIGNS T2, AHM Int. Airport LTD, Dr Annie Besant Road, Worli, Mumbai T2, AHM Int. Airport LTD, 1ST FLOOR, 12, DWARKA BUILDING, 57 TAGORE Hansol, Ahmedabad, Gujarat MUMBAI, 400018 Hansol, Ahmedabad, Gujarat ROAD, AHMEDABAD, 382475 SANTACRUZ-WEST MUMBAI 382475 32 State India MUMBAI, 400054 India State Name Kerala India India Comp GST No. 32ABICS8699F1ZS IN **Contact Person** P.A.N. No. AHGPD2141Q State Code Contact No. 022-43224304 022-43224304 Requisition kumar.dhulap@travelfoodser E-Mail kumar.dhulap@travelfoodservices.com No. vices.com PO Entry Date 02-08-2023 ETA: 27AHGPD2141Q1Z9 **Payment Terms** 

Vendor GST No.

GEN Project ID Vendor Inv. No.

Order Address **GSTIN** 24ABICS8699F1ZP

Vendor Fax No.

Vendor Email accounts@aradesign.in HSN\SAC

HSIN/SAC												iotai iax	i otai Amount
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	<b>Unit Cost</b>	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000009	998311	CONSULTANTS			Sq Ft	350.00	2580.1	18.00	0.00		0	903035.00
													-
							Total Unit	2.580.10		_			
15% after kick off meeting -25% after completion of Concept design -25% after completion of detailed design -25% after  Total Taxable INR  completion of BOQ & tender document -5% after GFC5% Post Project Completion											9,03,035.00		
									Excise	Amount			0.00
										Amount			1,62,546.30
	ducts to be Sup er at own cost	. ,	b) Any deficiency in Docu	ments and Process will be liability of the s	upplier only					Cess			0.00
c) Deli	very schedule	to be	d) PLEASE SEND THE ORIG	GINAL COMMERCIAL/GST INVOICE ALON	NG WITH THE MATERIAL TO	O THE							0.00
Despa	from the Buyer tching the mat Payment of ta	ter	DELIVERY ADDRESS.										
be Rel	eased once the	e Taxes is											
Credite	ed to our Acco	unt or the	•										
GST Po	ortal												

No.

**Total INR Incl. Taxes** 10,65,581.30

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 Tay

Total Amount

**Purchase Order** 

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**Shipped Location** 

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.

Vendor Fax No.

Vendor Email accounts@aradesign.in Order Number PO/SKPL/23-24/000947

AHM Swati Snacks

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

AHMEDABAD, 382475

India India

**Contact Person** 

Contact No. 022-43224304

kumar.dhulap@travelfoodser E-Mail

vices.com

ETA:

Order Address

**Invoice Location** 

AHM Swati Snacks

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

32 State

State Name Kerala

Comp GST No. 32ABICS8699F1ZS

Requisition No.

PO Entry Date 02-08-2023

Project ID GEN