

# Purchase Order

Order Number PO/SKPL/23-24/001420

12-10-2023 16:06:05

Shipped Location

Invoice Location

Corporate Address

Vendor No. V000133  
NSA DESIGN STUDIO  
371, 1ST FLOOR, RANGPURI, NEAR CELEBRATION  
GARDEN, NH-48, NEW DEHLI  
New Delhi, 110027  
India

AHM Thirdwave Coffee  
T2, AHM Int. Airport LTD,  
Hansol, Ahmedabad, Gujarat  
AHMEDABAD, 382475  
India  
India

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T2, AHM Int. Airport LTD,  
Hansol, Ahmedabad, Gujarat  
382475  
India  
IN

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

P.A.N. No. AAJFN4351N  
State Code

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

022-43224304  
kumar.dhulap@travelfoodservices.com

Requisition  
No.

Vendor GST No. 07AAJFN4351N1ZV

Payment Terms

PO Entry Date 12-10-2023

Vendor Inv. No.

Order Address

GSTIN 24ABICS8699F1ZP  
No.

Project ID GEN

Vendor Fax No.

PO Type Capex-NSO

Vendor Email bk.oipl@gmail.com

Vendor Phone 7428376207/ 9811053470

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	00000000	DESIGNER	THIRD WAVE COFFEE		Sq Ft	300.00	1730.16	0.00	0.00		0	519048.00
								Total Unit	<b>1.730.16</b>				

PAYMENT TERMS-10% after kick off meeting (Site feasibility & Project discussion) - 25% after completion of Concept design - 25% after completion of detailed design - 25% after completion of BOQ & tender document - 15% after closeout or within 6 months from tender document submission whichever is earlier.

**Total Taxable INR 5,19,048.00**

Excise Amount 0.00  
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 5,19,048.00**

**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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