Purchase Order

Order Number PO/SKPL/23-24/001444

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			, , ,									
		Shipped Location	Invoice Location				Corporate Address SEMOLINA KITCHENS PVT LTD					
Vendor No. V0000)29	LUN Carlla Lunion	LIMIC II I		LKN Carl's Junior				1ST FLOOR, Block A, Shiv Sagar Estate,			
ARA DESIGNS		•	LKN Carl's Junior		Chaudhary Charan Singh International				Dr Annie Besant Road, Worli, Mumbai			
		Chaudhary Charan Singh International Airport		Airport								
1ST FLOOR, 12, DWARKA BUILDING, 57 TAGORE ROAD,		Amausi, Lucknow,		Amausi, Lucknow,				MUMBAI, 400018				
SANTACRUZ-WEST	MUMBAI	LUCKNOW, 2260	LUCKNOW, 226009		226009					27		
MUMBAI, 400054		India		India				State Name Mahar		Maharashtra	rashtra	
India		India		IN				Comp	GST No.	27ABICS8699	9F1ZJ	
P.A.N. No.	AHGPD2141Q	Contact Person						•				
State Code	·	Contact No.	022-43224304	022-4322	4304			Requis	rition			
		E-Mail	kumar.dhulap@travelfoodser		ulap@travelfo	oodservice	es com	No.	111011			
Vendor GST No.	27 A H C D D 24 44 0 4 70	ETA:	vices.com			Jousel Vice	.5.00111		ry Date	16-10-2023		
Vendor Inv. No.	27AHGPD2141Q1Z9			Payment'	Terms			Project	- ID	GEN		
Vendor Fax No.		Order Address		GSTIN				•				
venuor rax no.				No.				РО Тур	e	Capex-NSO		
HSN		,		-		-		-		Total Tax	Total Amount	
	de Item Description	Description	1 2 Item Category	иом	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)	
1 7000008 0000	0000 DESIGNER	Carl's Junior	r	Sq Ft	350.00	928.8	0.00	0.00		0	325080.00	
					Total Unit	928.80		_				
•	completion of BOQ & tender docu	·	ot design - 25% after completion of deta % after closeout or within 6 months from			т	otal Taxa	able INR			3,25,080.00	
							Excise	Amount			0.00	
a) Products to be Supplie Supplier at own cost	d by b) Any deficiency in Docume	nts and Process will be I	iability of the supplier only					Cess			0.00	
c) Delivery schedule to be	e d) PLEASE SEND THE ORIGIN	IAL COMMERCIAL/GST	L COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE								0.00	
taken from the Buyer bef	ore DELIVERY ADDRESS.											
Despatching the mater												
e) The Payment of taxes												
be Released once the Tax	(es is											

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.

Credited to our Account or the

GST Portal

Total INR Incl. Taxes

3,25,080.00

Purchase Order

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Capex-NSO

PO Type

Vendor No. V000029 ARA DESIGNS		Shipped Location LKN Carl's Junior Chaudhary Charan Singh International Airport		Invoice Location LKN Carl's Junior Chaudhary Charan Singh International Airport	Corporate Address SEMOLINA KITCHENS PVT LTD 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai		
1ST FLOOR, 12, DWARKA BUILDING, 57 TAGORE ROAD,		Amausi, Lucknow,		Amausi, Lucknow,	MUMBAI, 400018		
SANTACRUZ-WEST MUMBAI MUMBAI, 400054 India P.A.N. No. AHGPD21410		LUCKNOW, 226009 India India Contact Person		226009 India IN	State State Name Comp GST No.	27 Maharashtra 27ABICS8699F1ZJ	
State Code	•	Contact No. E-Mail	022-43224304 kumar.dhulap@travelfoodser	022-43224304 kumar.dhulap@travelfoodservices.com	Requisition No.		
Vendor GST No. Vendor Inv. No.	27AHGPD2141Q1Z9	ETA: Order Address	vices.com	Payment Terms GSTIN No.	PO Entry Date Project ID	16-10-2023 GEN	

Vendor Fax No.

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