

# Purchase Order

Order Number PO/SKPL/23-24/001824

05-12-2023 18:48:21

**Shipped Location**

**Invoice Location**

**Corporate Address**

Vendor No. V000200  
 VART INFRACON PRIVATE LIMITED  
 Second Floor, 229, Neha Industrial Premises  
 Cooperative Society Ltd, Dattapada Road, Borivali  
 MUMBAI, 400066  
 India  
 P.A.N. No. AAICV6164F  
 State Code

MUM JOSHH  
 Terminal 2, Chhatrapati Shivaji International  
 Airport, Santacruz East  
 MUMBAI, 400099  
 India  
 India  
 Contact Person  
 Contact No.

MUM JOSHH  
 Terminal 2, Chhatrapati Shivaji  
 International  
 Airport, Santacruz East  
 400099  
 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

E-Mail gaurav.bhagaliya@travelfood  
 services.com

gaurav.bhagaliya@travelfoodservices.c  
 om

**Requisition  
 No.**

Vendor GST No. 27AAICV6164F1Z2  
 Vendor Inv. No.  
 Vendor Fax No.  
 Vendor Email accounts@vartinfra.com

ETA:  
 Order Address

Payment Terms Net 15 days  
 GSTIN 27ABICS8699F1ZJ  
 No.

PO Entry Date 04-12-2023  
 Project ID GEN  
 PO Type Capex-NSO

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	7000057	94050000	LIGHTS & PANELS	DETAILS AS PER ANNEXURE		NOS	68,000.00	1	18.00	0.00		0	68000.00
								Total Unit					1.00

Payment Terms :100% upon bill submission

<b>Total Taxable INR</b>	<b>68,000.00</b>
Excise Amount	0.00
CGST Amount	6,120.00
SGST Amount	6,120.00
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 80,240.00**

**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.

# Purchase Order

Order Number PO/SKPL/23-24/001824

05-12-2023 18:48:22

## Shipped Location

MUM JOSHH  
Terminal 2, Chhatrapati Shivaji International

Airport, Santacruz East  
MUMBAI, 400099

India  
India

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfood  
services.com

ETA:

Order Address

## Invoice Location

MUM JOSHH

Terminal 2, Chhatrapati Shivaji  
International

Airport, Santacruz East  
400099

India  
IN

E-Mail gaurav.bhagaliya@travelfoodservices.c  
om

Payment Terms Net 15 days

GSTIN No. 27ABICS8699F1ZJ

## Corporate Address

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

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PO Entry Date 04-12-2023

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Vendor No. V000200

VART INFRACON PRIVATE LIMITED

Second Floor, 229, Neha Industrial Premises  
Cooperative Society Ltd, Dattapada Road, Borivali  
MUMBAI, 400066  
India

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State Code

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Vendor Inv. No.

Vendor Fax No.

Vendor Email accounts@vartinfra.com

JOSHH\_MUMBAI T1 - LIGHTING DOCKET

DATE: 31/01/23

S.N	DESCRIPTION	CODE	IMAGE	QUANTITY	DESCRIPTION	LOCATION	TRANSFORMER TYPE	COLOUR TEMPERATURE	WATTAGE	SIZE	RATE	AMOUNT
				Indoor								
1	SPOT LIGHT	LT1		10		Front of the house area	NON DIMMABLE	3000 K	12W	30mm-50mm Ø ring	1450	14500
2	2' x 2' CEILING MOUNT LIGHT	LT2		7	Ceiling Mount backlite box light with Apstar led & Indian driver..... Epistar smd led+driver	Back of the house area	NON DIMMABLE	6000K	36 W	595*595 mm	2500	17500
3	HANGING FOOD WARMER LAMP	LT3		2	Orange powder coated	Front of the house area				175 Ø Globe	18000	36000
											Total	68000