

# Purchase Order

**Semolina Kitchens Private Limited**  
Order Number : Semolina/PO/24-25/000973

<b>Supplier Detail</b> FALLOW DEZIENCE TREE LLP Supplier Code : RV232417181 [ V000028 ] (V000028)	<b>Shipped Location</b> Semolina Kitchens Private Limited Trivandrum Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	<b>Invoice Location</b> Semolina Kitchens Private Limited Trivandrum Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN No : 32ABICS8699F1ZS
PAN No : <b>AAEFF4112A</b> Supplier GST No : <b>06AAEFF4112A1ZA</b> Supplier Contact No : Contact Person Name : <b>Khursheed Ahmad/Jasmine Grover</b> Supplier Email : <b>accounts@fallowdezienc.com</b>	Cost Center Code : <b>90710038</b> Cost Center Name : <b>TVD THE LOUNGE INTL</b> Project ID : PO Category : <b>Capex NSO</b>	Payment Term : <b>Advance 30% along with work order.</b> <b>RA BILL - Up to 95% after work completion &amp; submission of invoice.</b> <b>Retention 5% DLP till completion of 6 months.</b> PO Creation Date : <b>10/09/2024</b> PO Approval Date : <b>12/09/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Pushpak Mahesh Shewale</b>

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		995411	Additional MS structure weight	Additional MS structure weight for TVD THE LOUNGE INTL	B01	1.00	NOS	196,751.25	0.00	196,751.25	196,751.25	18	232,166.48

Total Qty : 1.00

<b>Total Basic PO Amount</b>	<b>196,751.25</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>35,415</b>
<b>Grand Total PO Amount</b>	<b>232,166.48</b>

Amount In Words : Rupees Two Lakh Thirty Two Thousand One Hundred Sixty Six And Fourty Eight Paise Only

Remarks : Additional order, releasing post rate benchmarking. PO reference:- SemolinaPO24-25000545

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

**Retention Percentage : 0**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Pushpak	8268330691	
Stephen	8553338827	

**Disclaimer :**

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

**ItemCode** :

**ItemName** : Additional MS structure weight

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Additional MS structure weight of TVD THE LOUNGE INTL	KGS		874.45	225.00	196,751.25
<b>Total :</b>					<b>874.45</b>		<b>196,751.25</b>