


MARCON MARCON SIGNAGE PVT. LTD.		MARCON SIGNAGE PVT. LTD. (Formerly Known as <i>Marcon Digiprints Pvt. Ltd.</i>) Website- www.marconsignage.com , Email: jitesh@marconsignage.com , marcondisplay@gmail.com							
CIN No : U74210MH1992PTC068759				PAN No : AAACM2788A					
MSME No : UDYAM-MH-18-0018661				GST No : 27AAACM2788A1ZN					
Address : 6A, NISHITH, CROFT LANE, OFF S. V. ROAD, SANTACRUZ (WEST), MUMBAI 400 054, - TEL: 9819064293, 9820221431									
TAX INVOICE									
Details of Receiver Billed to:				Invoice No.		MSPL / 24-25 / 059			
Name		Semolina Kitchens Private Limited		Invoice Date		July 05, 2024			
Billing Address :		Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475		Marcon - State Name and Code		Maharashtra - 27			
Delivery Address :		Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475		PO No		Semolina/PO/24-25/000320			
GST No		24ABICS8699F1ZP		PO Date		MAY 23, 2024			
State		GUJARAT		State Code		24			
				Contact Person					
Sr. No.	Name of Product / Service			HSN Codes	UOM	Qty	Rate (₹)	GST Rate	Amount (₹)
	<u>Project: Nourish - T1 -Ahmedabad</u>								
1	MAIN SIGNAGE - Nourish ON THE GO			9405	Nos	1	59,500	18%	59,500
	#nourish size 2767 mm (W) x 600 mm (H)								
	ON THE GO Box size 886 mm (W) x 107 mm (H)								
	#nourish: 75 MM depth LED 3D black PU coated Aluminium channel bucket shape and front Green (AN-357) and Yellow (AN-215) acrylic + Side of the letters will be black PU coated								
	ON THE GO: Epoxy letters with LED + Front Acrylic will be Green (AN-357) + Side of the letters will be black PU coated								
						Total	1		59,500
Payment : 70% Advance, balance 30% POST 30 days of Invoice Submission.				Total Amount Before Tax					59,500
				Add : CGST			0%	-	
				Add : SGST			0%	-	
				Add : IGST			18%	10,710	
				TOTAL GST Amount					10,710
				Total Amount After Tax (₹)					70,210
In Words : (Rupees Seventy Thousand Two Hundred Ten Only)									
Bank Details :				Certified that the particulars given above are true and correct.					
				For MARCON SIGNAGE PVT LTD. (Formerly Known as <i>Marcon Digiprints Pvt. Ltd.</i>)					
Bank Name									
Bank A/c No : 06522000000110				Authorised Signatory					
Bank IFSC Code : KKBK0000652									
Bank SWIFT Code : KKBKINBB									
Branch : Sainara Bldg, Linking Rd, Santacruz (W), Mumbai-54									
Subject to Mumbai Jurisdiction [E&OE]									



Marcon Signage Pvt. Ltd. :
(Formerly Known as *Marcon Digiprints Pvt. Ltd.*)

Address : 6A, NISHITH, CROFT LANE, OFF S. V. ROAD, SANTACRUZ (WEST), MUMBAI 400 054,

TEL: 98201-21431, 98202-21431

Web site- www.marconsignage.com,

Email: jitesh@marconsignage.com

MSME No : UDYAM-MH-18-0018661

PAN No : AAACM2788A

CIN No : U74210MH1992PTC068759

GST No : 27AAACM2788A1ZN

DELIVERY CHALLAN

Client Details		Challan No.	MSPL / 24-25 / 059
Party Name	Semolina Kitchens Private Limited	Challan Date	July 05, 2024
Billing Address :	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Marcon - State Name and State Code No.	Maharashtra - 027
Delivery Address :	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	PO No	Semolina/PO/24-25/000320
Party GST No	24ABICS8699F1ZP	PO Date	MAY 23, 2024
Party State & Code	GUJARAT	State Code :	24
		Contact Person	

PO Sr. No.	PARTICULARS	Qty	Remarks
	<u>Project: Nourish - T1 -Ahmedabad</u>		
1	MAIN SIGNAGE - Nourish ON THE GO	1	HSN CODE - 9405
		nos	
	#nourish size 2767 mm (W) x 600 mm (H)		
	ON THE GO Box size 886 mm (W) x 107 mm (H)		
	#nourish: 75 MM depth LED 3D black PU coated Aluminium channel bucket shape and front Green (AN-357) and Yellow (AN-215) acrylic + Side of the letters will be black PU coated		
	ON THE GO: Epoxy letters with LED + Front Acrylic will be Green (AN-357) + Side of the letters will be black PU coated		
Total Qty		1	

Subject to Mumbai Jurisdiction (E & OE)




Prepared By

Authorised By

Receiver's Sign and Stamp

PO No : Semolina/PO/24-25/000320

Sr. No.	Particulars	Artwork reference	Sizes	Specification	Qty	Amount (Rs)
1	MAIN SIGNAGE		#nourish size 2767 mm (W) x 600 mm (H) ON THE GO Box size 886 mm (W) x 107 mm (H)	#nourish: 75 MM depth LED 3D black PU coated Aluminium channel bucket shape and front Green (AN-357) and Yellow (AN-215) acrylic + Side of the letters will be black PU coated ON THE GO: Epoxy letters with LED + Front Acrylic will be Green (AN-357) + Side of the letters will be black PU coated	1 No.	59,500
				PACKING TRANSPORT AND INSTALLATION		-
				Total without GST Rs.		59,500
GST 18% Extra						

Purchase Order

Order Number : Semolina/PO/24-25/000320
Supplier Code : RV232417413 [V000260]

Supplier Detail MARCON SIGNAGE PRIVATE LIMITED 1st Floor, 5 Nishith, Croft Lane off S V Road,, Santacruz West, Mumbai, India Order Address Code :	Shipped Location Ahmedabad Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Invoice Location Ahmedabad Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN No : 24ABICS8699F1ZP	Corporate Address Semolina Kitchens Private Limited 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABICS8699F1ZJ
PAN No : AAACM2788A Supplier GST No : 27AAACM2788A1ZN Supplier Contact No : Contact Person Name : Vinod Dayma/Yash Popat Supplier Email : marconfinance@gmail.com	Cost Center Code : 90710157 Cost Center Name : AHM Nourish Project ID : PO Category : Capex NSO	Payment Term : 70% ADVANCE BALANCE 30% POST 30 DAYS OF INVOICE SUBMISSION	PO Creation Date : 23/05/2024 PO Approval Date : 05/06/2024 PO Currency : INR Buyer Name : Sarvesh Patil

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		8310	Signage	Signage for AHM T1 Nourish Food Court	D01	1.00	NOS	59,500.00	0.00	59,500.00	59,500.00	18	70,210.00
Total Qty :						1.00							

Total Basic PO Amount **59,500.00**
Total Other Charges
IGST Amount **10,710**
Grand Total PO Amount 70,210.00

Amount in Words : Rupees Seventy Thousand Two Hundred Ten Only

Remarks :
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Sarvesh Patil	9820836480	
Stephen P	85533 38827	

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 : Signage							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		MAIN SIGNAGE - #nourish size 2767 mm (W) x 600 mm (H) - #nourish: 75 MM depth LED 3D black PU coated Aluminium channel bucket shape and front Green (AN-357) and Yellow (AN-215) acrylic + Side of the letters will be black PU coated ON THE GO Box size 886 mm (W) x 107 mm (H) - ON THE GO: Epoxy letters with LED + Front Acrylic will be Green (AN-357) + Side of the letters will be black PU coated	nos		1.00	59,500.00	59,500.00
Total :					1.00		59,500.00