

Purchase Order

Order Number PO/SKPL/23-24/001122

13-05-2024 11:36:14

Shipped Location

Invoice Location

Corporate Address

Vendor No. V000168
Grandmaster Innovations Private Limited
15th Flr, Office No-1512A,C Wing, Kailash Business
Park, Veer Savarkar Marg, Park Site, Vikhroli (W)
MUMBAI, 400079
India

GWH Khorikaa
GIAL Bldg LGB Intl Airport
Borjhar Dharapur Kamrup Metrp.
Assam, 781015
India
India

GWH Khorikaa
GIAL Bldg LGB Intl Airport
Borjhar Dharapur Kamrup Metrp.
781015
India
IN

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road,Worli, Mumbai
MUMBAI, 400018

P.A.N. No. AAFCG4648G
State Code

Contact Person
Contact No. 022-43224304
E-Mail

022-43224304

State 27
State Name Maharashtra
Comp GST No. 27ABICS8699F1ZJ

Vendor GST No. 27AAFCG4648G1ZH

ETA:

Payment Terms

Requisition No.
PO Entry Date 28-08-2023

Vendor Inv. No.

Order Address

GSTIN 18ABICS8699F1ZI
No.

Project ID GEN

Vendor Fax No.

PO Type Capex-NSO

Vendor Email rajeshc@grandmaster.co

Vendor Phone No. 7045450339/9324569975

| 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 | 7000197 | 02005700 | TRAY | 1/1 Baking Tray | | NOS | 2,500.00 | 1 | 12.00 | 0.00 | | 0 | 2500.00 |
| 2 | 7000068 | 84192090 | FABRICATED EQUIPMENTS | GN 1/1 Ribbed Flat Teflon Fakiro Plate TG870 | | NOS | 14,500.00 | 2 | 18.00 | 0.00 | | 0 | 29000.00 |

Total Unit 3.00

Payment terms - 100% Advance along with the gst amount Lead time - 7 to 10 days from advance payment Waranty Type 1 year warranty Freight as on actuals outlet Name GHW- Khorikaa

Total Taxable INR 31,500.00

Excise Amount 0.00
IGST Amount 5,520.00
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 37,020.00

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/23-24/001122

13-05-2024 11:36:14

Shipped Location

GWH Khorikaa
GIAL Bldg LGB Intl Airport
Borjhar Dharapur Kamrup Metrp.
Assam, 781015
India
India
Contact Person
Contact No. 022-43224304
E-Mail
ETA:

Order Address

Invoice Location

GWH Khorikaa
GIAL Bldg LGB Intl Airport
Borjhar Dharapur Kamrup Metrp.
781015
India
IN

022-43224304

Payment Terms

GSTIN 18ABICS8699F1ZI
No.

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

Requisition No.

PO Entry Date 28-08-2023

Project ID GEN

PO Type Capex-NSO

Vendor No. V000168
Grandmaster Innovations Private Limited
15th Flr, Office No-1512A,C Wing, Kailash Business
Park, Veer Savarkar Marg, Park Site, Vikhroli (W)
MUMBAI, 400079
India
P.A.N. No. AAFCG4648G
State Code

Vendor GST No. 27AAFCG4648G1ZH

Vendor Inv. No.

Vendor Fax No.

Vendor Email rajeshc@grandmaster.co

Vendor Phone No. 7045450339/9324569975