

# Purchase Order

Order Number : Semolina/PO/24-25/000277  
Supplier Code : RV242522452 [ V000810 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>SHREE ENTERPRISES</b> H NO. 0979-002, DIVA NAKA, THANE-BELAPUR ROAD, NR. BUDDHA VIHAR, RABALE, NAVI MUMBAI- 400701, RABALE, NAVI MUMBAI, Maharashtra, India	Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09AIBICS8699F1ZH	<b>Semolina Kitchens Private Limited</b> 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27AIBICS8699F1ZJ
Order Address Code :		Payment Term : 30 Days from Invoice Date	PO Creation Date : 14/05/2024 PO Approval Date : 20/05/2024 PO Currency : INR Buyer Name : snehal shankar jadhav
PAN No : AJLPT8354J Supplier GST No : 27AJLPT8354J1ZE Supplier Contact No : 9768262525 Contact Person Name : Mr. Shekhar T Supplier Email : sales.shreeenterprises03@gmail.com	Cost Center Code : 90740001 Cost Center Name : Marketing Project ID : PO Category : Marketing		

SEMOLINA KITCHEN PVT. LTD.  
CCS INTERNATIONAL AIRPORT  
20 MAY 2024  
LUCKNOW STORES  
REVENUE SUBJECT TO INSPECTION OF AUTHORITY

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Amount
1		3919	EASEL BOARD FOR AJ KITCHEN	2X3 SUNBOARD + VINYL EASEL SUNBOARD.	E01	3.00	NOS	750.00	0.00	750.00	2,250.00	18	2,655.00
2		3919	EASEL BOARD FOR IRISH HOUSE	2X3 SUNBOARD + VINYL EASEL SUNBOARD.	E01	1.00	NOS	750.00	0.00	750.00	750.00	18	885.00
3		3919	TRANSLITE FOR MASALA KITCHEN	TRANSLITE MENU PRINT 34X24	E01	3.00	NOS	963.00	0.00	963.00	2,889.00	18	3,409.02
4		3919	FOOD TAGS FOR MASALA KITCHEN	3X2 INCH ARTCARD PAPER WITH LAMINATION	E01	10.00	NOS	8.00	0.00	8.00	80.00	18	94.40
5		3919	CAFECCINO FOOD TAGS	3X2 INCH ARTCARD PAPER WITH LAMINATION	E01	10.00	NOS	8.00	0.00	8.00	80.00	18	94.40
6		3919	TRANSLITE PRINT FOR CAFECCINO	A2 SIZE TRANSLITE PRINT FOR DIRECTION STANDEE	E01	4.00	NOS	510.00	0.00	510.00	2,040.00	18	2,407.20
7		3919	BULLET HOLDERS FOR ALL OUTLETS	BULLETS SILVER DURABLE (CYLINDRICAL) STANDEE	E01	180.00	NOS	150.00	0.00	150.00	27,000.00	18	31,860.00
8		3919	STICKERS TAGS FOR IMMEDIATE CONSUMPTION	VINYL STICKERS FOR IMMEDIATE CONSUMPTION	E01	100.00	NOS	7.00	0.00	7.00	700.00	18	826.00
9		3919	HAND MENU FOR IRISH HOUSE	IRISH HOUSE HAND MENU FRONT & BACK A4 SIZE	E01	12.00	NOS	250.00	0.00	250.00	3,000.00	18	3,540.00
10		3919	FOOD TAGS FOR CHAI POINT	3X2 INCH ARTCARD PAPER WITH HOT LAMINATION.	E01	25.00	NOS	8.00	0.00	8.00	200.00	18	236.00



11	3919	EASEL STAND FOR MASALA KITCHEN	WOODEN EASEL STAND MASALA KITCHEN	E01	1.00	NOS	1,750.00	0.00	1,750.00	18	2,065.00	
12	3919	EASEL BOARD FOR MASALA KITCHEN	2X3 SUNOARD + VINYL EASEL BOARD	E01	1.00	NOS	750.00	0.00	750.00	18	885.00	
13	3919	FOOD TAGS FOR THIRD WAVE COFFEE	3X2 INCH ARTCARD PAPER WITH HOT LAMINATION.	E01	25.00	NOS	8.00	0.00	8.00	200.00	18	236.00
Total Qty :										375.00		

Total Basic PO Amount 41,889.00

Total Other Charges

IGST Amount 7,504

Grand Total PO Amount 49,193.02

Amount In Words : Rupees Fourty Nine Thousand One Hundred Ninety Three And Two Paise Only

Remarks : Marketing Materials for store opening at lucknow airport ( AJ KITCHEN, IRISH HOUSE, CAFÉ CCINO, CHAI POINT, THIRD WARE COFFEE )

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
SNEHAL	7039839868		
CHE TAN	9004933151		

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.

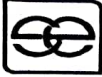
Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

SEMOLINA KITCHEN PVT. LTD.  
CCS INTERNATIONAL AIRPORT

20 OCT 2024

LUCKNOW STORES  
RECEIVED SUBJECT TO INSPECTION OF ANTENNA





ORIGINAL FOR RECIPIENT		
DUPLICATE FOR TRANSPORTER		

## TAX INVOICE

<b>SHREE ENTERPRISES</b> Gaia No. 0979/002, Diva Naka, Thane-Belapur Road, Rabale, Navi Mumbai - 400 701. GSTIN/UIN : 27AJLPT8354J1ZE State Name : Maharashtra, Code : 27 E-mail : sales.shreeenterprises03@gmail.com	Invoice No. <b>SE/018/24-25</b>	Dated <b>27-May-24</b>
<b>Consignee</b> <b>Semolina Kitchens Private Limited</b> Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP Snehal Jadhav - 7039839868 GSTIN/UIN : 09ABICS8699F1ZH State Name : UP, Code : 09	Delivery Note <b>RV242522452 [ V000810 ]</b>	Mode/Terms of Payment <b>15 Days</b>
<b>Buyer (if other than consignee)</b> <b>Semolina Kitchens Private Limited</b> Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP Snehal Jadhav - 7039839868 GSTIN/UIN : 09ABICS8699F1ZH State Name : UP, Code : 09	Supplier's Ref. Code <b>RV242522452 [ V000810 ]</b>	E-Way Bill Number :-
	Buyer's Order No. <b>SemolIna/PO/24-25/000277</b>	Dated <b>21-May-24</b>
	Dispatch Document No.	Delivery Note Date <b>27-May-24</b>
	Despatched through <b>By Road</b>	Destination : <b>Lucknow</b>
	Bill of lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery <b>Ex-Works</b>	

Sl. No.	Description of Goods	HSN/SAC	IGST Rate	Quantity	Rate	Per	Disc. %	Amount
1	EASEL BOARD FOR AJ KITCHEN 2X3 SUNBOARD + VINYL EASEL SUNBOARD.	3919	18%	3	750.00	Pcs		2250.00
2	EASEL BOARD FOR IRISH HOUSE 2X3 SUNBOARD + VINYL EASEL SUNBOARD.	3919	18%	1	750.00	Pcs		750.00
3	TRANSLITE FOR MASALA KITCHEN TRANSLITE MENU PRINT 34X24	3919	18%	3	963.00	Pcs		2889.00
4	FOOD TAGS FOR MASALA KITCHEN 3X2 INCH ARTCARD PAPER WITH LAMINATION	3919	18%	10	8.00	Pcs		80.00
5	CAFECCINO FOOD TAGS 3X2 INCH ARTCARD PAPER WITH LAMINATION	3919	18%	10	8.00	Pcs		80.00
6	TRANSLITE PRINT FOR CAFECCINO A2 SIZE TRANSLITE PRINT FOR DIRECTION STANDEE	3919	18%	4	510.00	Pcs		2040.00
7	BULLET HOLDERS FOR ALL OUTLETS BULLETS SILVER DURABLE (CYLINDRICAL) STANDEE	3919	18%	180	150.00	Pcs		27000.00
8	STICKERS TAGS FOR IMMEDIATE CONSUMPTION VINYL STICKERS FOR IMMEDIATE CONSUMPTION	3919	18%	100	7.00	Pcs		700.00
9	HAND MENU FOR IRISH HOUSE IRISH HOUSE HAND MENU FRONT & BACK A4 SIZE	3919	18%	12	250.00	Pcs		3000.00
10	FOOD TAGS FOR CHAI POINT 3X2 INCH ARTCARD PAPER WITH HOT LAMINATION.	3919	18%	25	8.00	Pcs		200.00
11	EASEL STAND FOR MASALA KITCHEN WOODEN EASEL STAND MASALA KITCHEN	3919	18%	1	1750.00	Pcs		1750.00
12	EASEL BOARD FOR MASALA KITCHEN 2X3 SUNOARD + VINYL EASEL BOARD	3919	18%	1	750.00	Pcs		750.00
13	FOOD TAGS FOR THIRD WAVE COFFEE 3X2 INCH ARTCARD PAPER WITH HOT LAMINATION	3919	18%	25	8.00	Pcs		200.00
<b>IGST @ 18% Round Off</b>								41689.00
<b>Total</b>								49193.00

Amount Chargeable (in words)		<b>49193.00</b>	
INR Forty Nine Thousand One Hundred Ninety Three Only.		E. & O.E	
HSN/SAC	Taxable Value	Integrated GST	Total
3919	41689.00	Rate 18%	Amount 7504.02
<b>Total</b>			<b>7504.02</b>
Tax Amount (in words) : INR Seven Thousand Five Hundred Four and Two paise Only.			<b>7504.02</b>

Company's PAN : AJLPT8354J

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**For Shree Enterprises**  
  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

SEMOLINA KITCHEN PVT. LTD.  
 CCS INTERNATIONAL AIRPORT

30 MAY 2024

LUCKNOW STORES  
 RECEIVED BY INSPECTION OF MATERIAL