

Purchase Order

Order Number : Semolina/PO/24-25/000170
Supplier Code : RV232417594 [V000441]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Climatrol Corporation	Ahmedabad	Ahmedabad	Semolina Kitchens Private Limited
Khasra No. 441/170, Nahan Road, Mainthapal,,Sirmaur,,India Order Address Code :	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN No : 24ABICS8699F1ZP	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABICS8699F1ZJ
PAN No : AAGFC0806N Supplier GST No : 02AAGFC0806N1ZR Supplier Contact No : Contact Person Name : Raj Anand Supplier Email : ganga@climatrol.in	Cost Center Code : 90710182 Cost Center Name : AHM Dominos Food court Project ID : PO Category : Capex NSO	Payment Term : 50% advance along with GSt and rest after installation	PO Creation Date : 20/04/2024 PO Approval Date : 29/04/2024 PO Currency : INR Buyer Name : Abdul Rehman

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		8418	Walk In Chiller; 10*8ft	Walk In Chiller; 10*8ft , with Installation charges	F01	1.00	NOS	184,155.00	0.00	184,155.00	184,155.00	18	217,302.90
2		8418	Cold Room Machine 10000 BTH		F01	1.00		115,000.00	0.00	115,000.00	115,000.00	18	135,700.00
3		8418	PVC strip Curtain - for Cold Room		F01	1.00		5,500.00	0.00	5,500.00	5,500.00	18	6,490.00
4		7323	Freight	Freight	F01	1.00		30,000.00	0.00	30,000.00	30,000.00	18	35,400.00

Total Qty : 4.00

Total Basic PO Amount	334,655.00
Total Other Charges	
IGST Amount	60,237.90
Grand Total PO Amount	394,892.90

Amount In Words : Rupees Three Lakh Ninty Four Thousand Eight Hundred Ninty Two And Ninty Paise Only

Remarks : Freight: Inclusive
Installation: Inclusive
Warranty: 12 Months Warranty
Delivery Timeline: 5 to 6 days from approved PO & advance
Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Abdul	9920292129	Abdul.rehman@k-corp.in
Abdul	9920292129	Abdul.rehman@k-corp.in

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.