

Purchase Order

Order Number : Semolina/PO/24-25/000211
Supplier Code : RV232417594 [V000441]

Supplier Detail Climatrol Corporation	Shipped Location Ahmedabad	Invoice Location Ahmedabad	Corporate Address 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 : 90710188 Cost Center Name : AHM KFC – Food court T1 SHA Project ID : PO Category : Capex NSO	Payment Term : 50% advance along with GST & rest after installation	PO Creation Date : 02/05/2024 PO Approval Date : 06/05/2024 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 FREEZER - 2330mm x 2044mm		F01	1.00	NOS	153,540.00	0.00	153,540.00	153,540.00	18	181,177.20
2		8418	WALK IN CHILLER - 2522mm x 1704mm		F01	1.00	NOS	124,189.00	0.00	124,189.00	124,189.00	18	146,543.02
3		8418	ODU+IDU Freezer		F01	1.00		148,000.00	0.00	148,000.00	148,000.00	18	174,640.00
4		8418	ODU+IDU Chiller		F01	1.00		95,000.00	0.00	95,000.00	95,000.00	18	112,100.00
5		8418	Freezer + Chiller Installation Charges		F01	1.00		110,000.00	0.00	110,000.00	110,000.00	18	129,800.00
6		8418	Transportation	Transportation	F01	1.00		30,000.00	0.00	30,000.00	30,000.00	18	35,400.00

Total Qty : **6.00**

Total Basic PO Amount	660,729.00
Total Other Charges	
IGST Amount	118,931
Grand Total PO Amount	779,660.22

Amount In Words : Rupees Seven Lakh Seventy Nine Thousand Six Hundred Sixty And Twenty Two Paise Only

Remarks : Freight: Inland Freight inclusive
Installation: Installation inclusive
Warranty: 12 Months Warranty
Delivery Timeline: 10 to 15 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.