

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001193

Supplier Detail BIKAJI FOODS INTERNATIONAL LIMITED Supplier Code : RV232417188 [V000035]	Shipped Location Semolina Kitchens Private Limited Mumbai Airport T1	Invoice Location Semolina Kitchens Private Limited Mumbai Airport T1
F196 199 F178 E 188, BICHHWAL INDUSTRIAL AREA,,BIKANER, RAJASTHAN,,India(V000035)	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN No : 27ABICS8699F1ZJ
PAN No : AAICS1030P Supplier GST No : 08AAICS1030P1Z5 Supplier Contact No : Contact Person Name : Sharad Ranga Supplier Email : neha@bikaji.com	Cost Center Code : 90785001 Cost Center Name : Human Resources Project ID : PO Category : F&B Purchase	Payment Term : 100% advance against Proforma Invoice PO Creation Date : 03/10/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : Mumbai Purchase

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		21069099	DIWALI SWEET BOX	Rishtey Meethe Pal Gift Pack (Sweets & Namkeen)	E01	480.00	NOS	224.33	0.00	224.33	107,678.40	12	120,599.81

Total Qty : 480.00

Total Basic PO Amount	107,678.40
Total Other Charges	
IGST Amount	12,921
Grand Total PO Amount	120,599.81

Amount In Words : Rupees One Lakh Twenty Thousand Five Hundred Ninty Nine And Eighty One Paise Only

Remarks : 100% ADVANCE PAYMENT INCLUDING GST

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
KHUSHAL GOSAVI	7506099544	mumbai.purchase@travelfoodservices.com
PRASAD GURAV	9594941985	prasad.gurav@semolinakitchens.com

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.

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