



PURCHASE/SERVICE ORDER

Nandos Karnataka Restaurant Pvt. Ltd.

Vendor Details:

Vendor Name	Vendor PAN	Vendor GSTNo.	E-mail Address	Payment Terms
Dkg Sales Private Limited	AAECD1694E	07AAECD1694E1ZR	director@dkgSpl.in	Advance Payment
Vendor Address	72/5, IIND FLOORGALI NO. 3, EAST MOTI BAGHSARAI ROHILLA NEW DELHI			

Company & PO Details:

PO Number	PO Date	PO Currency	Company GST No.	Date of Delivery
CNPO_10848	08/07/24	INR	36AAECN7020J1ZH	
Reg. Address	171-172,Unit no 203, First floor, Forum rex walk Brigade road, Shanthala Nagar, Mahatma Gandhi Road Bangalore-560001			

Bill To:	Ship To:
Unit no. 11B, Ground floor, Tower 30, Nexity, Silpa Gram Craft Village, HITEC City ,Hyderabad,Telengana-500081	Unit no. 11B, Ground floor, Tower 30, Nexity, Silpa Gram Craft Village, HITEC City ,Hyderabad,Telengana-500081

S.No.	Item Name	Item Description	UOM	Qty	Unit Rate	Item Price	GST Rate	Tax Amount	Total Amount
1	Sujata Mixer	Supply of Sujata MlXer	Nos	1	5500	5500	18	990.000	6490.000
2	Hummus Grinder	Supply of Panasonic Wet Grinder	Nos	1	6900	6900	18	1242.000	8142.000
Amount in Words: Rs. Fourteen Thousands Six Hundred and Thirty Two Only							Total Amount:	14632	

Contact Person Details:

Contact Person:	Mohammed Ali Shaikh	Telephone No:	
E-mail address:	Alis@nandosindia.com	Location:	RMZ Hyderabad



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Terms & Conditions:

1. The purchase order number must be the reference on all shipping documents invoices and other correspondence/communication. Invoice must be submitted along with material or services supplied.
2. Invoices should be raised in the name of Nandos in complete conformity with and mentioning each line item of the PO separately.
3. Vendor shall be solely responsible for all statutory payments including Taxes as applicable.
4. Nandos may cancel/amend this PO without assigning any reason before delivery of material or service is rendered.
5. Liquidated damages if agreed will be setoff against amount payable.
6. Subject to Haryana jurisdiction and courts this is a legally binding contract.
7. Value of material or service cannot exceed the value of PO Nandos will not be liable for extra material service delivered.
8. Vendor should ensure that they submit PAN and GST No. to the company while submitting Invoice.
9. Values include all taxes duties & levies for delivery at the shipping address mentioned above.
10. Vendor shall notify us in writing immediately of any actual or potential delay in delivery of material and installation services. The material acceptance and payment shall be at Nandos discretion.
11. In case of advance payments proforma invoice should be sent to Nandos as soon as Purchase order is received by vendor.
12. Part shipment will not be accepted unless mentioned by Nandos in writing else payment will be done once all the goods mentioned in purchase order have been delivered. Any unauthorized shipment which shall result in excess transportation charges must be fully prepaid by vendor.
13. In case of any amendment to be made to this purchase order the same has to be communicated in writing to us with in 2 working days else it will be considered that this Purchase order has been accepted from your end.
14. Taxes as per income tax and other law as applicable will be deducted from the payment. No extra charges of anykind including interest service or carrying charges will be allowed unless specifically agreed to by Nandos in writing.
15. Vendor agrees to deliver all material to the location specified in this purchase order at vendor own risk. Vendor shall bear the risk of loss destruction or damage until the material is accepted by Nandos.
16. Penalty will be levied in case of any delay or non-delivery of goods and services.

Thanking You

Yours Faithfully

Nandos Karnataka Restaurant Pvt. Ltd.

This is a system-generated document. No signature is required.