

Purchase Order

Order Number : KAPCO/PO/24-25/000151
Supplier Code : RV232422638 [RV232422638]

Supplier Detail Jagit India Pvt Ltd	Shipped Location CATERING COLLECTIVE -Mumbai-The Palace Halls	Invoice Location CATERING COLLECTIVE -Mumbai-The Palace Halls	Corporate Address KAPCO BANQUETS AND CATERING PVT LTD
B 18, Punit Industrial Estate, Thane-Belapur Road Turbhe MIDC, Navi Mumbai 400705Navi Mumbai,Maharashtra,India Order Address Code :	The Palace Halls Dr Annie Besant Rd next to SVP stadium Lotus Colony Worli Mumbai Maharashtra 400018	The Palace Halls Dr Annie Besant Rd Next To Svp Stadium Lotus Colony Worli Mumbai Maharashtra 400018 GSTIN No : 27AAGCK1789F1ZA	01, Rashid Mansion, Dr A B Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27AAGCK1789F1ZA
PAN No : AAECJ9348R Supplier GST No : 27AAECJ9348R1ZL Supplier Contact No : 9226544853 Contact Person Name : Ritesh Mangle Supplier Email : mumbai@jagit.in	Cost Center Code : Common - Supply Chain and Procurement Cost Center Name : Supply Chain and Procurement Project ID : PO Category : Services	Payment Term : 100% advance along with GST	PO Creation Date : 03/07/2024 PO Approval Date : 10/07/2024 PO Currency : INR Buyer Name : Ramendra Singh

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	Require new fire blanket 2nos	7019	Require new fire blanket 2nos	Require new fire blanket 2nos	C01	2.00	NOS	580.00	0.00	580.00	1,160.00	9	9	1,368.80

Total Qty : 2.00

Total Basic PO Amount	1,160.00
Total Other Charges	
SGST Amount	104.40
CGST Amount	104.40
Grand Total PO Amount	1,368.80

Amount In Words : Rupees One Thousand Three Hundred Sixty Eight And Eighty Paise Only

Remarks : Payment terms: 100% Advance along with GST
Freight: Inland Freight will be extra at actuals
Installation: Installation extra
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
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
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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.