

Purchase Order

Order Number : Semolina/PO/24-25/000336
Supplier Code : RV242522639 [V000809]

| Supplier Detail | Shipped Location | Invoice Location | Corporate Address |
|--|--|--|--|
| MEERA MARKETING 30, 2ND PANJRAPOLE LANE, C.P. TANK, NEXT TO BANK OF BARODA GULALWADI BRANCH MUMBAIMUMBAI,Maharashtra,India(V000809) | Trivandrum Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 | Trivandrum Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN No : 32ABICS8699F1ZS | Semolina Kitchens Private Limited 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABICS8699F1ZJ |
| PAN No : AAGFM0020L Supplier GST No : 27AAGFM0020L1ZJ Supplier Contact No : 9819923199 Contact Person Name : PRIYANK DEDHIA Supplier Email : meeramkt@gmail.com | Cost Center Code : 90800002 Cost Center Name : TVD THE LOUNGE SHA T1 DOM Project ID : PO Category : New Asset- Existing Unit | Payment Term : 100% advance against Proforma Invoice | PO Creation Date : 27/05/2024 PO Approval Date : 17/06/2024 PO Currency : INR Buyer Name : Swapnil Sutar |

| 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 | | 84241000 | Idli steamer small | 3 shelves (Panasonic) - Panasonic Idli Steamer - 3 Tier (Base + 2) | F01 | 1.00 | NOS | 5,500.00 | 0.00 | 5,500.00 | 5,500.00 | 18 | 6,490.00 |

Total Qty : 1.00

| | |
|------------------------------|-----------------|
| Total Basic PO Amount | 5,500.00 |
| Total Other Charges | |
| IGST Amount | 990 |
| Grand Total PO Amount | 6,490.00 |

Amount In Words : Rupees Six Thousand Four Hundred Ninty 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 |
| swapnil Sutar | 9987022136 | |
| swapnil Sutar | 9987022136 | |

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.