

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001533

Supplier Detail MITTAL INTERNATIONAL Supplier Code : RV232417247 [V000094]	Shipped Location Semolina Kitchens Private Limited Lucknow	Invoice Location Semolina Kitchens Private Limited Lucknow
7, NETAJI SUBHASH MARG,DARYA GANJ, NEW DELHI, DELHI,,India(V000094)	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09ABICS8699F1ZH
PAN No : AA AFM7234J Supplier GST No : 07AA AFM7234J1Z9 Supplier Contact No : Contact Person Name : SURENDRA GUPTA Supplier Email : anil@mitalin.com	Cost Center Code : 90710308 Cost Center Name : LKN Dom The Irish House Project ID : 0 PO Category : Capex NSO	Payment Term : 100% advance along with GST PO Creation Date : 18/11/2024 PO Approval Date : 18/11/2024 PO Currency : INR Buyer Name : Ramendra Singh

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		8481	Pre - Rinse Faucet - - T and S - EX - 1DPOO-H	Pre - Rinse Faucet - - T and S - EX - 1DPOO-H	F01	1.00	NOS	15,200.00	0.00	15,200.00	15,200.00	18	17,936.00

Total Qty : 1.00

Total Basic PO Amount	15,200.00
Total Other Charges	
IGST Amount	2,736
Grand Total PO Amount	17,936.00

Amount In Words : Rupees Seventeen Thousand Nine Hundred Thirty Six 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 : 11-12-2024

Mobilization Date :

Defects Liability Period : NA

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Ramendra	9999118677	
Ramendra	9999118677	

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.