

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001711

| | | |
|---|---|---|
| Supplier Detail RUPA STEEL CENTRE Supplier Code : RV232422395 [V000680] | Shipped Location Semolina Kitchens Private Limited Jaipur | Invoice Location Semolina Kitchens Private Limited Jaipur |
| (V000680) | 1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017 | 1St Floor, Departure Sha, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017 GSTIN No : 08ABICS8699F1ZJ |
| PAN No : ARBPS2476E Supplier GST No : 24ARBPS2476E1ZV Supplier Contact No : 9737000787 Contact Person Name : Mr. Harsh Supplier Email : rupasteelcentre@gmail.com | Cost Center Code : 90710210 Cost Center Name : JAI ADANI LOUNGE Project ID : JAI ADANI LOUNGE PO Category : SOE | Payment Term : 75% advance along with GST PO Creation Date : 19/12/2024 PO Approval Date : 21/12/2024 PO Currency : INR Buyer Name : Sonali Dhadve |

| 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 | JUICE GLASS 150 ML | 70139900 | JUICE GLASS 150 ML | JUICE GLASS 150 ML | E01 | 180.00 | NOS | 35.02 | 0.00 | 35.02 | 6,303.60 | 18 | 7,438.25 |

Total Qty : 180.00

| | |
|------------------------------|-----------------|
| Total Basic PO Amount | 6,303.60 |
| Total Other Charges | 450.00 |
| IGST Amount | 1,216 |
| Grand Total PO Amount | 7,969.25 |

Amount In Words : Rupees Seven Thousand Nine Hundred Sixty Nine And Twenty Five Paise Only

Remarks : freight charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine : 04/01/2025

Mobilization Date : 04/01/2025

Defects Liability Period : 20/03/2025

Retention Percentage : 0

| Escalation Buyer Detail | | |
|-------------------------|------------|--------------------------|
| Name | Mobile No. | Email - ID |
| sonali dhadve | 8976944091 | sonali.dhadve@k-corp.in |
| SANTOSH SAWANT | 8767890789 | santosh.sawant@k-corp.in |

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.

ItemCode : JUICE GLASS 150 ML

ItemName : JUICE GLASS 150 ML

| Sr No | Item Code | Item Name | UOM | Remarks | Quantity | Supplier Rate | Amount |
|----------------|-----------|-----------|-----|---------|-------------|---------------|-------------|
| 0 | | | | | 0.00 | 0.00 | 0.00 |
| Total : | | | | | 0.00 | | 0.00 |