

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000394

Supplier Detail Blue Star Limited Supplier Code : RV232410248 [DC000000194]	Shipped Location Deluxe Caterers Pvt. Ltd. CC Maharashtra Wakad Pune	Invoice Location Deluxe Caterers Pvt. Ltd. CC Maharashtra Wakad Pune
9A, Blue Star House, Ghatkopar Link Road, Sakinaka, Andheri East, Mumbai,, India(DC000000194)	2nd floor S No. 132, 23, Phoenix Mall Millennium, Western Avenue 1-type , Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057	2Nd Floor S No. 132, 23, Phoenix Mall Millennium, Western Avenue 1-Type , Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057 GSTIN No : 27AAACD1685R1Z3
PAN No : AAACB4487D Supplier GST No : 27AAACB4487D1ZS Supplier Contact No : Contact Person Name : KISHORE Supplier Email : pankajsakarkar@bluestarindia.com	Cost Center Code : DCPL Common Projects and Maintenance Cost Center Name : Projects and Maintenance Project ID : CC Maharashtra Wakad Pune PO Category : Capex-Replacement	Payment Term : 50% advance with GST & Balance within 15 days after delivery. PO Creation Date : 02/01/2025 PO Approval Date : 04/01/2025 PO Currency : INR Buyer Name : Swapnil Sutar

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	New Water cooler	84241000	New Water cooler	New Water Cooler-We have provided old water cooler at the time of opening, but same is not working and leaking from multiple location, also we had removed RO plat and shifting to Water bottles.	F01	1.00	NOS	58,000.00	0.00	58,000.00	58,000.00	9	9	68,440.00

Total Qty : 1.00

Total Basic PO Amount	58,000.00
Total Other Charges	
SGST Amount	5,220.00
CGST Amount	5,220.00
Grand Total PO Amount	68,440.00

Amount In Words : Rupees Sixty Eight Thousand Four Hundred Forty Only

Remarks : 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 : 15/01/2025

Mobilization Date : 02/01/2025

Defects Liability Period : 31/12/2025

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.