

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001690

Supplier Detail CHEFLINE ASSOCIATES PVT. LTD. Supplier Code : RV242522732 [V000880]	Shipped Location Semolina Kitchens Private Limited NAVI MUMBAI	Invoice Location Semolina Kitchens Private Limited NAVI MUMBAI
812E-12(A-2),SAMTEL ZONE BHIWADI INDS. AREA, BHIWADI,RAJASTHAN ,Rajasthan,India(V000880)	1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018	1St Floor, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN No : 27ABICS8699F1ZJ
PAN No : AAACC6676K Supplier GST No : 08AAACC6676K1Z9 Supplier Contact No : 9212501731 Contact Person Name : MUDIT AHUJA Supplier Email : sales.chefline@gmail.com	Cost Center Code : 90800096 Cost Center Name : NM AJ1881 DOM SHA H2-0186 Project ID : 0 PO Category : Capex NSO	Payment Term : Advance Payment 30% along with the purchase order. 40% payment on submission of all drawings. 20% payment on submission of all tender documents. 10% payment post final sign off. PO Creation Date : 13/12/2024 PO Approval Date : 18/12/2024 PO Currency : INR Buyer Name : Sarvesh Patil

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	Consultants	998391	Kitchen Designing	Kitchen Designing H2-0186(H2-0273+H2-0275)	A01	1.00	SMTR	69,384.74	0.00	69,384.74	69,384.74	18	81,873.99

Total Qty : 1.00

Total Basic PO Amount	69,384.74
Total Other Charges	
IGST Amount	12,489
Grand Total PO Amount	81,873.99

Amount In Words : Rupees Eighty One Thousand Eight Hundred Seventy Three And Ninty Nine Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 20/01/2025

Mobilization Date : 20/12/2024

Defects Liability Period : 20/06/2024

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Sarvesh	9820836480	
Stephen	85533 38827	

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 : Consultants

ItemName : Kitchen Designing

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Kitchen Consultant - Kitchen Layout and Planning Equipment BOQ Tender Docket with Isometric Drawing Approval of Shop Drawing Inspection before Dispatch	SMTR		128.92	538.20	69,384.74
Total :					128.92		69,384.74