

Purchase Order

Semolina Kitchens Private Limited

Order Number : Semolina/PO/24-25/001045

Supplier Detail Middleby Celfrost Innovations Private Limited Supplier Code : RV232417365 [V000212]	Shipped Location Semolina Kitchens Private Limited Jaipur	Invoice Location Semolina Kitchens Private Limited Jaipur
Village Amane, Survey No.2054A 205 205 6,207 2 B,207 7C,207 10,20711, Taluka Bhiwandi,Distt.Thane, Distt.Thane, Maharashtra, Thane, Maharashtra, 421302THANE,Maharashtra,India Order Address Code : V000212.1	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 : AAICM8445J Supplier GST No : 27AAICM8445J1ZY Supplier Contact No : Contact Person Name : Jagrit Anand/Ramesh Behera Supplier Email : ramesh@middlebycelfrost.com	Cost Center Code : 90710203 Cost Center Name : Jaipur KFC Project ID : 0 PO Category : Capex NSO	Payment Term : 50% advance along with gSt and balance 50% with GST before despatch PO Creation Date : 18/09/2024 PO Approval Date : 20/09/2024 PO Currency : INR Buyer Name : Abdul Rehman

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		7323	ELECTRIC 18 - 2 FRYER Pitco	Pitco KF-ROVE 18-2FD	F01	1.00	NOS	792,306.00	0.00	792,306.00	792,306.00	18	934,921.08
2		7323	ELECTRIC 6 Head FRYER Pitco	KF-ROVE 18-1 FD 536526	F01	1.00	NOS	536,526.00	0.00	536,526.00	536,526.00	18	633,100.68
3		7323	ELECTRIC VEG FRYER 14T Pitco	Pitco KF-ROVE7- 2FD	F01	1.00	NOS	595,435.00	0.00	595,435.00	595,435.00	18	702,613.30
4		7323	COMMERCIAL MICROWAVE OVEN - RMS 510 TS	RMS 510 Tsi	F01	1.00	NOS	34,500.00	0.00	34,500.00	34,500.00	18	40,710.00

Total Qty : **4.00**

Total Basic PO Amount **1,958,767.00**

Total Other Charges

IGST Amount **352,578**

Grand Total PO Amount **2,311,345.06**

Amount In Words : Rupees Twenty Three Lakh Eleven Thousand Three Hundred Fourty Five And Six Paise Only

Remarks : Freight: Inland Freight will be extra at actuals
Installation: Installation extra
Warranty: 12 Months Warranty
Delivery Timeline: 10 to 15 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
Abdul	9920292129	
Abdul	9920292129	

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.