

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000302

Supplier Detail Wang Professionals Pvt. Ltd. Supplier Code : RV232422347 [DC000001430]	Shipped Location Deluxe Caterers Pvt. Ltd. CC Bandra New	Invoice Location Deluxe Caterers Pvt. Ltd. CC Maharashtra Bandra
Plot No. 14 16, 3rd Floor, Front Side,, Shivam Apartment, Vasant Kunj,, India(DC000001430)	266, Linking Road, Bandra, Mumbai 400050	Kalpak Corner Shop No 1-2-3-4, Guru Nanak Road, Off. Turner Road, Bandra West 400050 GSTIN No : 27AAACD1685R1Z3
PAN No : AABCW4133A Supplier GST No : 07AABCW4133A1ZV Supplier Contact No : Contact Person Name : 8860641410 Supplier Email : north@wanghospitality.com	Cost Center Code : CC Bandra New Cost Center Name : CC Bandra New Project ID : 0 PO Category : Capex NSO	Payment Term : 30 days credit. PO Creation Date : 04/12/2024 PO Approval Date : 09/12/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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	I00673	84241000	DOUGH MIXER	PLANETARY MIXER SinmagSM 201 -20 Ltrs	F01	1.00	NOS	76,120.00	0.00	76,120.00	76,120.00	18	89,821.60

Total Qty : 1.00

Total Basic PO Amount	76,120.00
Total Other Charges	
IGST Amount	13,702
Grand Total PO Amount	89,821.60

Amount In Words : Rupees Eighty Nine Thousand Eight Hundred Twenty One And Sixty Paise 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 : 04/12/2024

Mobilization Date : 04/12/2024

Defects Liability Period : 28/11/2025

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.