

# Purchase Order

## Semolina Kitchens Private Limited

Order Number : Semolina/PO/24-25/001716

<b>Supplier Detail</b> <b>Bright Roadlines</b> <b>Supplier Code : RV232417464 [ V000311 ]</b>	<b>Shipped Location</b> <b>Semolina Kitchens Private Limited</b> <b>Trivandrum</b>	<b>Invoice Location</b> <b>Semolina Kitchens Private Limited</b> <b>Trivandrum</b>
3, Harishchandra Smrit Building Plot No-318/B,,Sector 22 Turbhe, Navi Mumbai,,India(V000311)	Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008  GSTIN No : <b>32ABICS8699F1ZS</b>
PAN No : <b>IHRPK1160H</b> Supplier GST No : <b>27IHRPK1160H1Z1</b> Supplier Contact No : Contact Person Name : <b>Taj Khan</b> Supplier Email : <b>brightroadlinesmumbai@gmail.com</b>	Cost Center Code : <b>90710038</b> Cost Center Name : <b>TVD THE LOUNGE INTL</b> Project ID : PO Category : <b>Capex NSO</b>	Payment Term : <b>Payment Terms: 70% Advance with work order, Balance 30% within 30 days against submission of invoice.</b> PO Creation Date : <b>21/12/2024</b> PO Approval Date : <b>03/01/2025</b> PO Currency : <b>INR</b> Buyer Name : <b>Sarvesh Patil</b>

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		9967	TRANSPORTATION & PACKGING CHARGES	20 Feet Container Transportation & Packaging Charges for Shifting Furniture - Trivandrum to Lucknow airport	D01	1.00	NOS	114,500.00	0.00	114,500.00	114,500.00	18	135,110.00

Total Qty : **1.00**

<b>Total Basic PO Amount</b>	<b>114,500.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>20,610</b>
<b>Grand Total PO Amount</b>	<b>135,110.00</b>

Amount In Words : Rupees One Lakh Thirty Five Thousand One Hundred Ten Only

Remarks :

Standard Terms And Condition :

**Completion / Delivery TimeLine** : 28/12/2024

**Mobilization Date** : 23/12/2024

**Defects Liability Period** : 31/12/2024

**Retention Percentage** : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Sarvesh Patil	9820836480	
Stephen P	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.