

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000373

Supplier Detail MEGHDOOT REFRIGERATION IND PVT LTD Supplier Code : RV232421823 [DC000000738]	Shipped Location Deluxe Caterers Pvt. Ltd. Joshh Bandra	Invoice Location Deluxe Caterers Pvt. Ltd. Joshh Bandra
17 KARTIK COMPLEX NEW LINK ROAD,ANDHERI WEST MUMBAI,,India(DC000000738)	111 GREEN PARK RESTAURANT KALPARL CORNER TURNER RD,OPP TATA COLONY, BANDRA WEST , PEBBLE BAY, MUMBAI 400050	111 Green Park Restaurant Kalparl Corner Turner Rd,Opp Tata Colony, Bandra West , Pebble Bay, Mumbai 400050 GSTIN No : 27AAACD1685R1Z3
PAN No : AAACM3655J Supplier GST No : 27AAACM3655J1ZC Supplier Contact No : Contact Person Name : RAHUL Supplier Email :	Cost Center Code : Joshh Bandra Cost Center Name : Joshh Bandra Project ID : 0 PO Category : Capex NSO	Payment Term : 50% advance with GST & balance before delivery. PO Creation Date : 25/12/2024 PO Approval Date : 0 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	Kulfi counter	84241000	Kulfi Candy Parlour	Purchase request for Kulfi Candy Parlour	A01	1.00	NOS	150,000.00	0.00	150,000.00	150,000.00	9	9	177,000.00

Total Qty : 1.00

Total Basic PO Amount	150,000.00
Total Other Charges	
SGST Amount	13,500.00
CGST Amount	13,500.00
Grand Total PO Amount	177,000.00

Amount In Words : Rupees One Lakh Seventy Seven Thousand 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 : 02/01/2025

Mobilization Date : 25/12/2024

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.

DRAFT

ItemCode : Kulfi counter

ItemName : Kulfi Candy Parlour

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Kulfi Candy Parlour	Nos		1.00	150,000.00	150,000.00
Total :					1.00		150,000.00

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