

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001159

Supplier Detail Cambro Nilkamal Private Limited Supplier Code : RV232417684 [V000531]	Shipped Location Semolina Kitchens Private Limited Mumbai T2	Invoice Location Semolina Kitchens Private Limited Mumbai T2
77-78 Nilkamal House Road No. 13,14 MIDC,Mumbai,,India(V000531)	GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099	Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN No : 27ABICS8699F1ZJ
PAN No : AAECC2392J Supplier GST No : 27AAECC2392J1ZI Supplier Contact No : Contact Person Name : Shilpa Chvan/Ajit Kumar Supplier Email : ajitkumar.rathod@cambro-nilkamal.com	Cost Center Code : 90710823 Cost Center Name : MUM JOSHH T2 CSMIA Project ID : 0 PO Category : Capex NSO	Payment Term : 30 Days From Invoice(CI) Date PO Creation Date : 26/09/2024 PO Approval Date : 05/10/2024 PO Currency : INR Buyer Name : Abdul Rehman

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		7323	SINGLE BASKET FRYER 8LTR	sirman eldorado 8	F01	1.00	NOS	17,000.00	0.00	17,000.00	17,000.00	9	9	20,060.00

Total Qty : 1.00

Total Basic PO Amount	17,000.00
Total Other Charges	
SGST Amount	1,530.00
CGST Amount	1,530.00
Grand Total PO Amount	20,060.00

Amount In Words : Rupees Twenty Thousand Sixty Only

Remarks : Freight: Inclusive
Installation: NA
Warranty: 12 Months Warranty
Delivery Timeline: 5 to 6 days from approved PO
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.