

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001747

Supplier Detail	Shipped Location	Invoice Location
RAHUL MENS WEAR Supplier Code : RV232417230 [V000077]	Semolina Kitchens Private Limited Mumbai T2	Semolina Kitchens Private Limited Mumbai T2
SHOP NO-03, R.C BARRACK NO.25, BHAI MARKET, ,CHEMBUR COLONY, CHEMBUR, MUMBAI,,India(V000077)	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 : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Ruby/Pawan Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90710810 Cost Center Name : SKPL MUM T2 KITCHEN LEVEL 3&4 Project ID : SKPL MUM T2 KITCHEN LEVEL 3&4 PO Category : Non Consumable	Payment Term : 50% ADVANCE, Balance 30 days after bill submit PO Creation Date : 03/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Sonali Dhadve

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		5302	White Commi chef coat size 34		E01	54.00	NOS	462.00	0.00	462.00	24,948.00	3	3	26,195.40
2		5302	White Commi chef coat size 36		E01	54.00	NOS	462.00	0.00	462.00	24,948.00	3	3	26,195.40
3		5302	White Commi chef coat size 38		E01	54.00	NOS	462.00	0.00	462.00	24,948.00	3	3	26,195.40
4		5302	White Commi chef coat size 40		E01	24.00	NOS	462.00	0.00	462.00	11,088.00	3	3	11,642.40
5		5302	White Commi chef coat size 42		E01	21.00	NOS	462.00	0.00	462.00	9,702.00	3	3	10,187.10
6		5302	White Commi chef coat size 44		E01	9.00	NOS	462.00	0.00	462.00	4,158.00	3	3	4,365.90

Total Qty : 216.00

Total Basic PO Amount	99,792.00
Total Other Charges	
SGST Amount	2,494.80
CGST Amount	2,494.80
Grand Total PO Amount	104,781.60

Amount In Words : Rupees One Lakh Four Thousand Seven Hundred Eighty One And Sixty Paise Only

Remarks : Freight charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine : 18/01/2025

Mobilization Date : 25/01/2025

Defects Liability Period : 30/04/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
sonali dhadve	8764567890	sonali.dhadve@k-corp.in
santosh sawant	9876556789	santosh.sawant@k-corp.in

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