Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000362

Supplier Detail	Shipped Location	Invoice Location			
GROSS KITCHEN EQUIPMENTS Supplier Code: RV232410134 [DC00000500]		Deluxe Caterers Pvt. Ltd. CC R City			
G/78, KOHINOOR MALL, KOHINOOR CITY,KURLA WEST,MUMBAI,,India(DC000000500)		T-21B, 3Rd Floor, Lal Bahadur Shastri Marg, Amrut Nagar, Ghatkopar West, Mumbai, Maharashtra 400086 GSTIN No : 27AAACD1685R1Z3			
PAN No : ASPPA0502N Supplier GST No : 27ASPPA0502N1ZT Supplier Contact No : Contact Person Name : MERAJ AHMAD Supplier Email : merajahmad@grosskitchenequipments.com	Cost Center Name : CC R Clty Project ID : CC R City PO Category : Capex NSO	Payment Term: 30days credit. PO Creation Date: 24/12/2024 PO Approval Date: 02/01/2025 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			Of Square Pipe	SS Pallet Made Of Square Pipe 32 x 32 x 16	F01	2.00	NOS	4,950.00	0.00	4,950.00	9,900.00	9	9	11,682.00
			_	SWG THK - 900 x 600 x 200										

Total Qty: 2.00

Total Basic PO Amount	9,900.00
Total Other Charges	
SGST Amount	891.00
CGST Amount	891.00
Grand Total PO Amount	11,682.00

Amount In Words: Rupees Eleven Thousand Six Hundred Eighty Two Only

Remarks : Payment terms: 100% Advance along with GST

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: 30/01/2025

Mobilization Date: 24/12/2024

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.