Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000384

Supplier Detail	Shipped Location	Invoice Location				
Kamalakshi Marketing Pvt. Ltd. Supplier Code: RV232418338 [DC000000617]	1	Deluxe Caterers Pvt. Ltd. CC R City				
1/16, Kamal Mansion, 1st Floor, Near Radio Club,Arthur bunder Road, Colaba,,India(DC000000617)		T-21B, 3Rd Floor, Lal Bahadur Shastri Marg, Amrut Nagar, Ghatkopar West, Mumbai, Maharashtra 400086 GSTIN No : 27AAACD1685R1Z3				
PAN No : AAACK8256H	Cost Center Code : CC R City	Payment Term : 30 days after delivery.				
Supplier GST No : 27AAACK8256H1ZC	Cost Center Name : CC R City	PO Creation Date : 30/12/2024				
Supplier Contact No :	Project ID : CC R CIty	PO Approval Date : 01/01/2025				
Contact Person Name : Yatin Rai	PO Category : Capex NSO	PO Currency : INR				
Supplier Email : equipmart@gmail.com		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		84241000		salamander EB 450 2 KM	F01	1.00		39,840.00	0.00	39,840.00	39,840.00	9	9	47,011.20

Total Qty: 1.00

Total Basic PO Amount	39,840.00
Total Other Charges	
SGST Amount	3,585.60
CGST Amount	3,585.60
Grand Total PO Amount	47,011.20

Amount In Words: Rupees Fourty Seven Thousand Eleven And Twenty Paisa 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

Unloading at Site: In our Scope Standard Terms And Condition:

Completion / Delivery TimeLine: 02/01/2025

Mobilization Date: 30/12/2024

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.