

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/001712

Supplier Detail VENUS INDUSTRIES Supplier Code : RV232417279 [V000126]	Shipped Location Semolina Kitchens Private Limited Mumbai T2	Invoice Location Semolina Kitchens Private Limited Mumbai T2
PLOT NO. WZ-1, BASAI DARA ROAD, MOTI NAGAR, NEW DELHI, DELHI,, India(V000126)	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 : AAMFV4652R Supplier GST No : 07AAMFV4652R1Z8 Supplier Contact No : Contact Person Name : Vipul Supplier Email : sales_3@venusindustries.in	Cost Center Code : 90710804 Cost Center Name : SKPL MUM T2 DOMESTIC OPERATION Project ID : SKPL MUM T2 DOMESTIC OPERATION PO Category : SOE	Payment Term : 50% Advance along with GST, Balance 15 days PO Creation Date : 20/12/2024 PO Approval Date : 21/12/2024 PO Currency : INR Buyer Name : Sonali Dhadve

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	AP SPOON (LOCAL)	7615	AP SPOON (LOCAL)	AP Spoon (Venus) Venus (code no 105)	E01	1,200.00	Pcs	45.60	0.00	45.60	54,720.00	18	64,569.60
2	SOUP SPOON	7615	SOUP SPOON	Soup Spoon (Venus) Venus (code no 105)	E01	800.00	NOS	45.60	0.00	45.60	36,480.00	18	43,046.40
3	AP FORK	7615	AP FORK	Fork (Venus) Venus (code no 105)	E01	800.00	NOS	45.60	0.00	45.60	36,480.00	18	43,046.40

Total Qty : 2,800.00

Total Basic PO Amount	127,680.00
Total Other Charges	
IGST Amount	22,982
Grand Total PO Amount	150,662.40

Amount In Words : Rupees One Lakh Fifty Thousand Six Hundred Sixty Two And Fourty Paise Only

Remarks : freight charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine : 04/01/2025

Mobilization Date : 04/01/2025

Defects Liability Period : 20/03/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
sonali dhadve	976944091	sonali.dhadve@k-copr.iin
santosh sawant	8765456789	santosh.sawant@k-copr.iin

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.