

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001680

Supplier Detail	Shipped Location	Invoice Location
SHREE ENTERPRISES Supplier Code : RV242522452 [V000810]	Semolina Kitchens Private Limited Lucknow	Semolina Kitchens Private Limited Lucknow
H NO. 0979-002, DIVA NAKA, THANE-BELAPUR ROAD, NR. BUDDHA VIHAR, RABALE, NAVI MUMBAI- 400701.RABALE, NAVI MUMBAI,Maharashtra,India(V000810)	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09ABICS8699F1ZH
PAN No : AJLPT8354J Supplier GST No : 27AJLPT8354J1ZE Supplier Contact No : 9768262525 Contact Person Name : Mr. Shekhar T Supplier Email : sales.shreenterprises03@gmail.com	Cost Center Code : 90740001 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 12/12/2024 PO Approval Date : 23/12/2024 PO Currency : INR Buyer Name : Rajkumar Maurya

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		3919	FOOD TAG	FOOD TAG	E01	436.00	NOS	8.00	0.00	8.00	3,488.00	18	4,115.84
2		3919	A3 SIZE 300 GSM HOT LAMINATION FRONT & BACK	A3 SIZE 300 GSM HOT LAMINATION FRONT & BACK	E01	18.00	NOS	180.00	0.00	180.00	3,240.00	18	3,823.20
3		3919	HAND MENU A3 SIZE 300 GSM HOT LAMINATION	HAND MENU A3 SIZE 300 GSM HOT LAMINATION	E01	17.00	NOS	180.00	0.00	180.00	3,060.00	18	3,610.80
4		3919	VINYL+SUNBOARD A5 SIZE BACK SIDE DOUBLE SIDE TAP	VINYL+SUNBOARD A5 SIZE BACK SIDE DOUBLE SIDE TAP	E01	40.00	NOS	70.00	0.00	70.00	2,800.00	18	3,304.00
5		3919	EASEL SUNBOARD	EASEL SUNBOARD	E01	2.00	NOS	750.00	0.00	750.00	1,500.00	18	1,770.00
6		3919	WOODERN STANDEE	WOODERN STANDEE	E01	1.00	NOS	1,750.00	0.00	1,750.00	1,750.00	18	2,065.00
7		3919	TRANSLITE	TRANSLITE	E01	4.00	NOS	788.00	0.00	788.00	3,152.00	18	3,719.36
8		3919	TRANSPORT CHARGE	TRANSPORT CHARGE	E01	1.00	NOS	200.00	0.00	200.00	200.00	18	236.00

Total Qty : 519.00

Total Basic PO Amount	19,190.00
Total Other Charges	
IGST Amount	3,454
Grand Total PO Amount	22,644.20

Amount In Words : Rupees Twenty Two Thousand Six Hundred Fourty Four And Twenty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 29/01/2025

Mobilization Date : 29/01/2025

Defects Liability Period : 29/01/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Rajkumar Maurya	7054541183	rajkumar.maurya@semolinakitchens.com
Rajkumar Maurya	7054541183	rajkumar.maurya@semolinakitchens.com

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.