

# Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000365

<b>Supplier Detail</b> RAJJ TANDOOR CORPORATION Supplier Code : RV232418066 [ DC000000984 ]	<b>Shipped Location</b> Deluxe Caterers Pvt. Ltd. CC Prestige Park	<b>Invoice Location</b> Deluxe Caterers Pvt. Ltd. CC Prestige Park
123-984/985, Motilal Nagar ,Opp. Trikoni Maidan, Goregaon,,India(DC000000984)	1st Floor, Gravity Building, Prestige Tech Park, Outer Ring Rd, Kadubeesanahalli, Bengaluru, Karnataka - 560103	1St Floor, Gravity Building, Prestige Tech Park, Outer Ring Rd, Kadubeesanahalli, Bengaluru, Karnataka - 560103  GSTIN No : 29AAACD1685R1ZZ
PAN No : AADPN8454C Supplier GST No : 27AADPN8454C1ZP Supplier Contact No : Contact Person Name : anju Supplier Email : rajtandoors@yahoo.co.in	Cost Center Code : CC Prestige Park Cost Center Name : CC Prestige Park Project ID : CC Prestige Park PO Category : Capex NSO	Payment Term : 100% advance with GST. PO Creation Date : 24/12/2024 PO Approval Date : 03/01/2025 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	850 x 850 x 1000 - S.S.Tandoor on Wheels (LPG Operated)		F01	1.00	NOS	91,200.00	0.00	91,200.00	91,200.00	18	107,616.00
2		84241000	850 x 850 x 1000 - S.S.Tandoor on Wheels (LPG Operated)		F01	1.00	NOS	91,200.00	0.00	91,200.00	91,200.00	18	107,616.00

Total Qty : 2.00

Total Basic PO Amount	182,400.00
Total Other Charges	
IGST Amount	32,832
<b>Grand Total PO Amount</b>	<b>215,232.00</b>

Amount In Words : Rupees Two Lakh Fifteen Thousand Two Hundred Thirty 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** : 15/01/2025

**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.