

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/23-24/000672

Supplier Detail NATIONAL STORAGE SYSTEMS Supplier Code : RV232420335 [V000645]	Shipped Location Semolina Kitchens Private Limited Lucknow	Invoice Location Semolina Kitchens Private Limited Lucknow
B110 DDA SHEDS OKHLA IND AREA PH1 NEW DELHI 110020DELHI,Delhi,India(V000645)	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09ABICS8699F1ZH
PAN No : AEFPA5149D Supplier GST No : 07AEFPA5149D1ZY Supplier Contact No : 9810514866 Contact Person Name : Onkar Supplier Email : onkar_aggarwal@rediffmail.com	Cost Center Code : 90710325 Cost Center Name : LKN Budweiser bar Project ID : 0 PO Category : Capex NSO	Payment Term : 90% advance along with GST PO Creation Date : 08/03/2024 PO Approval Date : 13/03/2024 PO Currency : INR Buyer Name : Abdul Rehman

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		7919	MS STORAGE RACK	MS STORAGE RACK MARKET BOUGHT 1050 450 1800	F01	1.00	NOS	3,900.00	0.00	3,900.00	3,900.00	18	4,602.00
2		7919	BIB RACK	BIB RACK 580 610 850	F01	1.00	NOS	2,600.00	0.00	2,600.00	2,600.00	18	3,068.00
3		7919	MS STORAGE RACK	MS STORAGE RACK 1050 450 1800	F01	1.00	NOS	3,900.00	0.00	3,900.00	3,900.00	18	4,602.00
4		7919	MS STORAGE RACK	MS STORAGE RACK 1050 450 1800	F01	1.00	NOS	3,900.00	0.00	3,900.00	3,900.00	18	4,602.00
5		7919	MS STORAGE RACK	MS STORAGE RACK 1050 450 1800	F01	1.00	NOS	3,900.00	0.00	3,900.00	3,900.00	18	4,602.00

Total Qty : 5.00

Total Basic PO Amount	18,200.00
Total Other Charges	
IGST Amount	3,276
Grand Total PO Amount	21,476.00

Amount In Words : Rupees Twenty One Thousand Four Hundred Seventy Six 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 & advance
Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Abdul	9920292129	Abdul.rehman@k-corp.in
Abdul	9920292129	Abdul.rehman@k-corp.in

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.