Purchase Order

Semolina Kitchens Private Limited

Order Number: Semolina/PO/24-25/001732

Supplier Detail	Shipped Location	Invoice Location			
SHAH JAYANTILAL CHUNILAL Supplier Code: RV242523492 [V001069]	Semolina Kitchens Private Limited Mumbai Airport T1	Semolina Kitchens Private Limited Mumbai Airport T1			
5F, SAVITA SADAN 2ND DUBAHSH LANE V.P. ROAD MUMBAIMumbai,Maharashtra,India(V001069)	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN No: 27ABICS8699F1ZJ			
PAN No : AAAFS5466J	Cost Center Code : 90710116	Payment Term: 75% advance along with GST, Balance			
Supplier GST No : 27AAAFS5466J1ZV	Cost Center Name : MUM T1 JOSH	30 days after summited invoice			
Supplier Contact No : 9820320973	Project ID : MUM T1 JOSH	PO Creation Date : 31/12/2024			
Contact Person Name : MUKESH SHAH	PO Category : SOE	PO Approval Date : 0			
Supplier Email : ankitimpex01@hotmail.com		PO Currency : INR			
		Buyer Name : Sonali Dh <mark>adv</mark> e			

Sr. No	I Item Code	HSN / SAC	Item Name	Item Descr <mark>iptio</mark> n	Pur. Grp.	Qty	иом	Basic Rate	Dis%	Net Rate	Total <mark>Amo</mark> unt	SGST %	CGST %	Gross Total Amount
1	SOE	7615	SS Commercial	required heavy	E01	2.00	NOS	12,300.00	0.00	12,300.00	2 <mark>4,60</mark> 0.00	9	9	29,028.00
			Mixer Grinder,	duty mixer										
			Capacity 5 to	grinder for josh										
			10kg	outlet										

Total Qty: 2.00

Total Basic PO Amount	24,600.00				
Total Other Charges					
SGST Amount	2,214.00				
CGST Amount	2,214.00				
Grand Total PO Amount	29,028.00				

Amount In Words: Rupees Twenty Nine Thousand Twenty Eight Only

Remarks: freight charges at actual **Standard Terms And Condition**:

Completion / Delivery TimeLine: 11/01/2025

Mobilization Date: 11/01/2025

Defects Liability Period: 12/03/2025

Retention Percentage: 0

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
sonali dhadve	8976944091	sonali.dhadve@k-corp.in			
santosh sawant	9876678987	santosh.sawant@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.

