Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000379

Supplier Detail	Shipped Location	Invoice Location				
ACE PROCESS EQUIPMENT PRIVATE LIMITED Supplier Code: RV242523049 [RV242523049]	Deluxe Caterers Pvt. Ltd. CC Bandra New	Deluxe Caterers Pvt. Ltd. CC Maharashtra Bandra				
168-D, OSHIWARA IND. ESTATE, OPP. GOREGAON BUS DEPOT, LINK RD., GOREGAON (W),MUMBAI,Maharashtra,India(RV242523049)	266, Linking Road, Bandra, Mumbai 400050	Kalpak Corner Shop No 1-2-3-4,Guru Nanak Road, Off. Turner Road,Bandra West 400050 GSTIN No : 27AAACD1685R1Z3				
PAN No : AALCA0890Q	Cost Center Code : CC Bandra New	Payment Term : 30 days credit.				
Supplier GST No : 27AALCA0890Q1Z0	Cost Center Name : CC Bandra New	PO Creation Date : 26/12/2024				
Supplier Contact No : 9820319334	Project ID : CC Bandra New	PO Approval Date : 0				
Contact Person Name : VIPUL SHAH	PO Category : Capex NSO	PO Currency : INR				
Supplier Email : vipulshah@aceeqptpl.net		Buyer Name : Swapnil S<mark>utar</mark>				

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	иом	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1			610 x 915 x 725mm ht SS TABLE WITH 2 O S SHELF WITH THREE SIDE CLOSED ON TOP AND BOTTOM TWO UNDERSHELF		F01	1.00	NOS	53,887.50	0.00	53,887.50	53,887.50	9	9	63,587.25
2			630 x 450 x 450mm ht SS OVERHEAD SHELF FOR EXISTING SS TABLE OF 300MM X 2 - 600M TOTAL BETWEEN TWO BURNER AND THREE GAS BURNER.		F01	1.00	NOS	7,650.00	0.00	7,650.00	7,650.00	9	9	9,027.00
3			610 x 456 x 200mm ht SS HEAVY DUTY WALL SHELF FOR KEEPING IMPORTED SALAMANDER.		F01	2.00	NOS	8,887.50	0.00	8,887.50	17,775.00	9	9	20,974.50
4		84241000	SS TABLE FOR BAR AREA		F01	1.00	NOS	19,350.00	0.00	19,350.00	19,350.00	9	9	22,833.00

Total Qty: 5.00

Amount In Words: Rupees One Lakh Sixteen Thousand Four Hundred Twenty One And Seventy Five Paisa 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:

Total Basic PO Amount 98,662.50

Total Other Charges

SGST Amount 8,879.63

CGST Amount 8,879.63

116,421.75

Grand Total PO Amount

Completion / Delivery TimeLine: 26/12/2024

Mobilization Date: 26/12/2024

Defects Liability Period: 27/12/2024

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.