

Purchase Order

KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000450

Supplier Detail HARMONY INTERNATIONAL Supplier Code : RV232420162 [RV232420162]	Shipped Location KAPCO BANQUETS AND CATERING PVT LTD LIFECO - Mumbai-T3 OIC	Invoice Location KAPCO BANQUETS AND CATERING PVT LTD LIFECO - Mumbai-T3 OIC
302, SATYAM CHS, MAROLI CHURCH, MAHUL ROAD, CHEMBUR EAST, MUMBAIMUMBAI,Maharashtra,India(RV232420162)	One International CenterTower 1140114th Floor Senapati Bapat RoadPrabhadevi West MumbaiPin Code400013	One International Centertower 1140114Th Floor Senapati Bapat Roadprabhadevi West Mumbaipin Code400013 GSTIN No : 27AAGCK1789F1ZA
PAN No : AREPA2226M Supplier GST No : 27AREPA2226M2ZY Supplier Contact No : 9823674722 Contact Person Name : Bharat Agarwal Supplier Email : bharat@harmonyinternational.co	Cost Center Code : Common - Culinary Cost Center Name : Culinary Project ID : 0 PO Category : SOE	Payment Term : 30 Days from Invoice Date PO Creation Date : 26/12/2024 PO Approval Date : 06/01/2025 PO Currency : INR Buyer Name : Santosh Sawant

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	KENT 16083 Super Power Grinder & Blender 1200W	8256	KENT 16083 Super Power Grinder & Blender 1200W	KENT 16083 Super Power Grinder & Blender 1200W High-Speed Operation BPA-Free and Stainless Steel Lockable Jars Pulse Function & Speed Control	A01	1.00	Each	5,500.00	0.00	5,500.00	5,500.00	9	9	6,490.00

Total Qty : 1.00

Total Basic PO Amount	5,500.00
Total Other Charges	
SGST Amount	495.00
CGST Amount	495.00
Grand Total PO Amount	6,490.00

Amount In Words : Rupees Six Thousand Four Hundred Ninty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 20/01/2025

Mobilization Date : 20/01/2025

Defects Liability Period : 31/03/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh Sawant	8879660007	
Sonali Dhadave	8879660007	

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.