

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001662

Supplier Detail M S GOYAL KITCHEN EQUIPMENTS Supplier Code : RV232419703 [V000556]	Shipped Location Semolina Kitchens Private Limited Lucknow	Invoice Location Semolina Kitchens Private Limited Lucknow
22, GAUTAM BUDDHA MARG, LUCKNOW, Lucknow, Uttar Pradesh, 226001lucknow,Uttar Pradesh,India(V000556)	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09ABICS8699F1ZH
PAN No : ALKPA0946Q Supplier GST No : 09ALKPA0946Q1ZO Supplier Contact No : 9517245202 Contact Person Name : Anupam Agarwal Supplier Email : anupamat1985@gmail.com	Cost Center Code : 90710310 Cost Center Name : LKN CIP lounge Project ID : LKN CIP lounge PO Category : Capex NSO	Payment Term : 30 days credit PO Creation Date : 06/12/2024 PO Approval Date : 13/12/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	Transportation charges	Transportation charges	F01	1.00		2,000.00	0.00	2,000.00	2,000.00	9	9	2,360.00

Total Qty : 1.00

Total Basic PO Amount	2,000.00
Total Other Charges	
SGST Amount	180.00
CGST Amount	180.00
Grand Total PO Amount	2,360.00

Amount In Words : Rupees Two Thousand Three Hundred Sixty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 06/12/2024

Mobilization Date : 06/12/2024

Defects Liability Period : 06/12/2024

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.