

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001750

Supplier Detail OUSTFIRE SAFETY ENGINEERS PVT.LTD. Supplier Code : RV242523056 [V000916]	Shipped Location Semolina Kitchens Private Limited Mumbai Airport T1	Invoice Location Semolina Kitchens Private Limited Mumbai Airport T1
D-175, TTC INDUSTRIAL AREA, TURBHE MIDC, TURBHE, NAVI MUMBAI ,Maharashtra,India(V000916)	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 : AACCO7731K Supplier GST No : 27AACCO7731K1Z5 Supplier Contact No : 9320143515 Contact Person Name : MS. KALPANA MULE Supplier Email : kalpana.mule@oustfire.com	Cost Center Code : 90710403 Cost Center Name : MUM CURRY KITCHEN T1C Project ID : 0 PO Category : Maintenance	Payment Term : 100% Paymnt after the work (within 15 days) PO Creation Date : 03/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Ramendra Singh

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	Extinguishers	84241000	K type Extinguisher 6 Ltr	K type Extinguisher 6 Ltr	C01	11.00	NOS	8,500.00	0.00	8,500.00	93,500.00	9	9	110,330.00
2	Extinguishers	8424100	Extinguisher Floor Stand (4,4.5.6 KG)	Extinguisher Floor Stand (4,4.5.6 KG)	C01	13.00	NOS	300.00	0.00	300.00	3,900.00	9	9	4,602.00
3	Extinguishers	84241000	Fire Ball (AQUA)	Fire Ball (AQUA)	C01	4.00	NOS	550.00	0.00	550.00	2,200.00	9	9	2,596.00
4	Extinguishers	381300	Refilling ABC 6 kg	Refilling ABC 6 kg	C01	1.00	NOS	1,450.00	0.00	1,450.00	1,450.00	9	9	1,711.00
5	Extinguishers	381300	Refilling ABC 4 kg	Refilling ABC 4 kg	C01	3.00	NOS	1,250.00	0.00	1,250.00	3,750.00	9	9	4,425.00
6	Extinguishers	381300	Refilling K type 4 Ltr	Refilling K type 4 Ltr	C01	1.00	NOS	1,750.00	0.00	1,750.00	1,750.00	9	9	2,065.00

Total Qty : 33.00

Total Basic PO Amount	106,550.00
Total Other Charges	
SGST Amount	9,589.50
CGST Amount	9,589.50
Grand Total PO Amount	125,729.00

Amount In Words : Rupees One Lakh Twenty Five Thousand Seven Hundred Twenty Nine Only

Remarks : As per term agreed

Freight Inclusive

Standard Terms And Condition :

Completion / Delivery TimeLine : 17/01/2025

Mobilization Date : 31/01/2025

Defects Liability Period : 03/02/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Ramendra	9999118677	
Ramendra	9999118677	

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.