

# Purchase Order

**Deluxe Caterers Pvt. Ltd.**

**Order Number : DCPL/PO/24-25/000394**

<b>Supplier Detail</b> <b>Blue Star Limited</b> <b>Supplier Code : RV232410248 [ DC000000194 ]</b>	<b>Shipped Location</b> <b>Deluxe Caterers Pvt. Ltd.</b> <b>CC Maharashtra Wakad Pune</b>	<b>Invoice Location</b> <b>Deluxe Caterers Pvt. Ltd.</b> <b>CC Maharashtra Wakad Pune</b>
9A, Blue Star House, Ghatkopar Link Road, Sakinaka, Andheri East, Mumbai,,India(DC000000194)	2nd floor S No. 132, 23, Phoenix Mall Millennium, Western Avenue 1-type , Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057	2Nd Floor S No. 132, 23, Phoenix Mall Millennium, Western Avenue 1-Type , Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057  GSTIN No : <b>27AAACD1685R1Z3</b>
PAN No : <b>AAACB4487D</b> Supplier GST No : <b>27AAACB4487D1ZS</b> Supplier Contact No : Contact Person Name : <b>KISHORE</b> Supplier Email : <b>pankajsakarkar@bluestarindia.com</b>	Cost Center Code : <b>DCPL Common Projects and Maintenance</b> Cost Center Name : <b>Projects and Maintenance</b> Project ID : <b>CC Maharashtra Wakad Pune</b> PO Category : <b>Capex-Replacement</b>	Payment Term : <b>50% advance with GST &amp; Balance within 15 days after delivery.</b> PO Creation Date : <b>02/01/2025</b> PO Approval Date : <b>04/01/2025</b> PO Currency : <b>INR</b> Buyer Name : <b>Swapnil Sutar</b>

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	New Water cooler	84241000	New Water cooler	New Water Cooler-We have provided old water cooler at the time of opening, but same is not working and leaking from multiple location, also we had removed RO plat and shifting to Water bottles.	F01	1.00	NOS	58,000.00	0.00	58,000.00	58,000.00	9	9	68,440.00

Total Qty : **1.00**

<b>Total Basic PO Amount</b>	<b>58,000.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>5,220.00</b>
<b>CGST Amount</b>	<b>5,220.00</b>
<b>Grand Total PO Amount</b>	<b>68,440.00</b>

Amount In Words : Rupees Sixty Eight Thousand Four Hundred Fourty 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 :**

**Completion / Delivery TimeLine :** 15/01/2025

**Mobilization Date :** 02/01/2025

**Defects Liability Period :** 31/12/2025

**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.