

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/001731

Supplier Detail KAMALAKSHI MARKETING PVT LTD Supplier Code : RV232417196 [V000043]	Shipped Location Semolina Kitchens Private Limited Mumbai Airport T1	Invoice Location Semolina Kitchens Private Limited Mumbai Airport T1
NEAR RADIO CLUB, 1/16, KAMAL MANSION, ARTHUR,BUNDER ROAD, COLABA , MUMBAI,,India(V000043)	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 : AAACK8256H Supplier GST No : 27AAACK8256H1ZC Supplier Contact No : Contact Person Name : Prakash Tamhane/Yatin Rai Supplier Email : equipmart@gmail.com	Cost Center Code : 90710413 Cost Center Name : MUM TRAVEL CLUB LOUNGE DOM T1 Project ID : 0 PO Category : New Asset- Existing Unit	Payment Term : 100% Payment after the delivery(within 15 days) PO Creation Date : 31/12/2024 PO Approval Date : 01/01/2025 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	Black Electric Soup Tureen Capacity 10 Liter	7323	Black Electric Soup Tureen Capacity 10 Liter TS B 6000 B	Black Electric Soup Tureen Capacity 10 Liter TS B 6000 B	F01	2.00	NOS	7,500.00	0.00	7,500.00	15,000.00	9	9	17,700.00

Total Qty : 2.00

Total Basic PO Amount	15,000.00
Total Other Charges	
SGST Amount	1,350.00
CGST Amount	1,350.00
Grand Total PO Amount	17,700.00

Amount In Words : Rupees Seventeen Thousand Seven Hundred Only

Remarks : Payment terms: 100% Payment after the delivery(within 15 days)

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 : 07/01/2025

Mobilization Date : 07/01/2025

Defects Liability Period : 07/01/2025

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.

DRAFT