

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/001646

Supplier Detail VENUS INDUSTRIES Supplier Code : RV232417279 [V000126]	Shipped Location Semolina Kitchens Private Limited Mumbai T2	Invoice Location Semolina Kitchens Private Limited Mumbai T2
PLOT NO. WZ-1, BASAI DARA ROAD, MOTI NAGAR, NEW DELHI, DELHI,, India(V000126)	Gvk Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099	Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN No : 27ABICS8699F1ZJ
PAN No : AAMFV4652R Supplier GST No : 07AAMFV4652R1Z8 Supplier Contact No : Contact Person Name : Vipul Supplier Email : sales_3@venusindustries.in	Cost Center Code : 90710825 Cost Center Name : MUM BEER STOP SWP INT T2 Project ID : MUM BEER STOP SWP INT T2 PO Category : SOE	Payment Term : 75% advance along with GST PO Creation Date : 04/12/2024 PO Approval Date : 11/12/2024 PO Currency : INR Buyer Name : Sonali Dhadve

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	SOE	7615	Dinner Spoon (105 martha)	Dinner Spoon	E01	120.00	NOS	57.60	0.00	57.60	6,912.00	18	8,156.16
2	SOE	7615	Dessert Spoon (105 martha)	Dessert Spoon	E01	120.00	NOS	45.60	0.00	45.60	5,472.00	18	6,456.96
3	SOE	7615	Dinner Fork (105 martha)	Dinner Fork	E01	120.00	NOS	57.60	0.00	57.60	6,912.00	18	8,156.16
4	SOE	7615	Dessert Fork (105 martha)	Dessert Fork	E01	120.00	NOS	45.60	0.00	45.60	5,472.00	18	6,456.96
5	SOE	7615	Tea Spoon (105 martha)	Tea Spoon	E01	120.00	NOS	31.20	0.00	31.20	3,744.00	18	4,417.92
6	SOE	7615	Soup Spoon (105 martha)	Soup Spoon	E01	120.00	NOS	45.60	0.00	45.60	5,472.00	18	6,456.96

Total Qty : 720.00

Total Basic PO Amount	33,984.00
Total Other Charges	
IGST Amount	6,117
Grand Total PO Amount	40,101.12

Amount In Words : Rupees Fourty Thousand One Hundred One And Twelve Paise Only

Remarks : freight charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine : 21/12/2024

Mobilization Date : 21/12/2024

Defects Liability Period : 08/03/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
sonali dhadve	9833420241	sonali.dhadve@k-corp.in
santosh sawant	9833420241	sonali.dhadve@k-corp.in

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.