

# Purchase Order

## Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001705

<b>Supplier Detail</b> Uniforms Unlimited Supplier Code : RV232417688 [ V000535 ]	<b>Shipped Location</b> Semolina Kitchens Private Limited Jaipur	<b>Invoice Location</b> Semolina Kitchens Private Limited Jaipur
Municiple Industrial Estate 1st Floor Unit,46 Gandhi Nagar,,India(V000535)	1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017	1St Floor, Departure Sha, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017  GSTIN No : 08ABICS8699F1ZJ
PAN No : AABFU8180G Supplier GST No : 27AABFU8180G1ZY Supplier Contact No : Contact Person Name : Aarti Yadav/Zeeshan Supplier Email : zeeshan@uuindia.com	Cost Center Code : 90710210 Cost Center Name : JAI ADANI LOUNGE Project ID : JAI ADANI LOUNGE PO Category : Non Consumable	Payment Term : 75% advance along with GST, balance after invoice PO Creation Date : 18/12/2024 PO Approval Date : 21/12/2024 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	I00423	6203	MANAGER BLAZER BLACK XL LARGE	BLACK Male Lounge Manager Blazer	E01	8.00	NOS	3,090.00	0.00	3,090.00	24,720.00	12	27,686.40
2	I00511	6203	Manager Shirt	Lounge Manager Shirt Size 42 :- 10 nos	E01	10.00	NOS	813.00	0.00	813.00	8,130.00	5	8,536.50
3	I00521	6203	Manager Trousar	Black Manager Male Trousar 36 nos:- 8 nos	E01	8.00	NOS	813.00	0.00	813.00	6,504.00	5	6,829.20
4	I00512	6203	Manager Trousar	Black Male Manager Trousar size 34 nos :- 6	E01	6.00	NOS	813.00	0.00	813.00	4,878.00	5	5,121.90

Total Qty : 32.00

Total Basic PO Amount	44,232.00
Total Other Charges	
IGST Amount	3,942
<b>Grand Total PO Amount</b>	<b>48,174.00</b>

Amount In Words : Rupees Fourty Eight Thousand One Hundred Seventy Four Only

Remarks : Freight charges at actual

Standard Terms And Condition :

**Completion / Delivery TimeLine** : 11/01/2025

**Mobilization Date** : 11/01/2025

**Defects Liability Period** : 27/03/2025

**Retention Percentage** : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
sonali dhadve	8976944091	sonali.dhadve@k-corp.in
santosh sawant	8767898767	santosh.sawant@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.