

# Purchase Order

## Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001457

<b>Supplier Detail</b> <b>ACE CORPORATION</b> <b>Supplier Code : RV232420223 [ V000620 ]</b>	<b>Shipped Location</b> <b>Semolina Kitchens Private Limited</b> <b>Mumbai T2</b>	<b>Invoice Location</b> <b>Semolina Kitchens Private Limited</b> <b>Mumbai T2</b>
2ND FLOOR, ROOM NO.28, SANGAM BUILDING, 160-170, PERIN NARIMAN STREET, FORT, MUMBAI, MUMBAI ,Maharashtra,India(V000620)	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 : <b>27ABICS8699F1ZJ</b>
PAN No : <b>DHSPP8655Q</b> Supplier GST No : <b>27DHSPP8655Q1ZV</b> Supplier Contact No : <b>9833788744</b> Contact Person Name : <b>AMIT PATEL</b> Supplier Email : <b>acecorporation21@gmail.com</b>	Cost Center Code : <b>90710423</b> Cost Center Name : <b>MUM T2 AJ 1881 LVL 4 Int</b> Project ID : <b>0</b> PO Category : <b>Marketing</b>	Payment Term : <b>30 Days from Invoice Date</b> PO Creation Date : <b>06/11/2024</b> PO Approval Date : <b>16/12/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Mumbai Purchase</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		4820	AJ kitchen Menu folder with inserts	AJ kitchen Menu folder with inserts	E01	15.00	NOS	1,400.00	0.00	1,400.00	21,000.00	9	9	24,780.00

Total Qty : **15.00**

<b>Total Basic PO Amount</b>	<b>21,000.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>1,890.00</b>
<b>CGST Amount</b>	<b>1,890.00</b>
<b>Grand Total PO Amount</b>	<b>24,780.00</b>

Amount In Words : Rupees Twenty Four Thousand Seven Hundred Eighty Only

Remarks : AJ KITCHEN MENU FOLDERS WITH INSERTS

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Khushal Gosavi	7506099544	
Khushal Gosavi	7506099544	

**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.