

# Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000264

<b>Supplier Detail</b> MEGHDOOT REFRIGERATION IND PVT LTD Supplier Code : RV232421823 [ DC000000738 ]	<b>Shipped Location</b> Deluxe Caterers Pvt. Ltd. CC Maharashtra Bandra	<b>Invoice Location</b> Deluxe Caterers Pvt. Ltd. CC Maharashtra Bandra
17 KARTIK COMPLEX NEW LINK ROAD,ANDHERI WEST MUMBAI,,India(DC000000738)	KALPAK CORNER SHOP NO 1-2-3-4,GURU NANAK ROAD, OFF. TURNER ROAD,BANDRA WEST 400050	Kalpaka Corner Shop No 1-2-3-4,Guru Nanak Road, Off. Turner Road,Bandra West 400050  GSTIN No : 27AAACD1685R1Z3
PAN No : AAACM3655J Supplier GST No : 27AAACM3655J1ZC Supplier Contact No : Contact Person Name : RAHUL Supplier Email :	Cost Center Code : CC Bandra New Cost Center Name : CC Bandra New Project ID : 0 PO Category : Capex NSO	Payment Term : 100% advance with GST. PO Creation Date : 07/11/2024 PO Approval Date : 18/11/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	Kebab Holding Cabinet - 40 kgs		F01	2.00	NOS	195,000.00	0.00	195,000.00	390,000.00	9	9	460,200.00

Total Qty : 2.00

Total Basic PO Amount	390,000.00
Total Other Charges	
SGST Amount	35,100.00
CGST Amount	35,100.00
<b>Grand Total PO Amount</b>	<b>460,200.00</b>

Amount In Words : Rupees Four Lakh Sixty Thousand Two Hundred 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 :

Mobilization Date :

Defects Liability Period :

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.