

# Purchase Order

## Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001651

|   |  |   |
|---|--|---|
| <b>Supplier Detail</b><br>Lorman Kitchen Equipments Private Limited<br>Supplier Code : RV232417320 [ V000167 ]  | <b>Shipped Location</b><br>Semolina Kitchens Private Limited<br>Trivandrum   | <b>Invoice Location</b><br>Semolina Kitchens Private Limited<br>Trivandrum  |
| 456, Vinayaka Nagar, Opp. Kennametal Widia 9th Mile<br>, Nagasandra Post, Tumkur Road<br>Bangalore,, India(V000167)   | Near shanmugham Beach, Administrative Building,<br>Trivandrum<br>International Airport, Airport Road, Thiruvananthapuram,<br>Thiruvananthapuram, Thiruvananthapuram, Kerala,<br>695008 | Near Shanmugham Beach, Administrative Building,<br>Trivandrum<br>International Airport, Airport Road, Thiruvananthapuram,<br>Thiruvananthapuram, Thiruvananthapuram, Kerala,<br>695008<br><br>GSTIN No : <b>32ABICS8699F1ZS</b> |
| PAN No : <b>AACCL7806L</b><br>Supplier GST No : <b>29AACCL7806L1Z2</b><br>Supplier Contact No :<br>Contact Person Name : <b>Lalitha/Chandra Mouli SN</b><br>Supplier Email : <b>mouli@lorman.in</b> | Cost Center Code : <b>90710011</b><br>Cost Center Name : <b>TVD Malabar Express</b><br>Project ID : <b>0</b><br>PO Category : <b>Maintenance</b>                                       | Payment Term : <b>100% advance along with gst</b><br>PO Creation Date : <b>05/12/2024</b><br>PO Approval Date : <b>10/12/2024</b><br>PO Currency : <b>INR</b><br>Buyer Name : <b>Ramendra Singh</b>                             |

| 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     | Induction machine trunk | 84145910     | Induction machine trunk | Induction machine | F01       | 1.00 | NOS | 12,294.39  | 0.00 | 12,294.39 | 12,294.39    | 18     | 14,507.38          |

Total Qty : 1.00

|                              |                  |
|------------------------------|------------------|
| Total Basic PO Amount        | 12,294.39        |
| Total Other Charges          |                  |
| IGST Amount                  | 2,213            |
| <b>Grand Total PO Amount</b> | <b>14,507.38</b> |

Amount In Words : Rupees Fourteen Thousand Five Hundred Seven And Thirty Eight Paise Only

**Remarks** : Payment terms: 100% Advance along with GST  
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** : 19/12/2024

**Mobilization Date** : 12/12/2024

**Defects Liability Period** : 27/02/2025

**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.