

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000372

Supplier Detail UMR TRADE LINKS PRIVATE LIMITED Supplier Code : RV242523743 [RV242523743]	Shipped Location Deluxe Caterers Pvt. Ltd. CC Maharashtra Bandra	Invoice Location Deluxe Caterers Pvt. Ltd. CC Maharashtra Bandra
1075 SECTOR 4B, VASUNDHARA, GHAZIABAD,,UTTAR PRADESHUter prakash,Uttar Pradesh,India(RV242523743)	KALPAK CORNER SHOP NO 1-2-3-4,GURU NANAK ROAD, OFF. TURNER ROAD,BANDRA WEST 400050	Kalpak Corner Shop No 1-2-3-4,Guru Nanak Road, Off. Turner Road,Bandra West 400050 GSTIN No : 27AAACD1685R1Z3
PAN No : AACCU2664F Supplier GST No : 09AACCU2664F1ZA Supplier Contact No : 9871991451 Contact Person Name : SHANTHY Supplier Email : shanthy@mrtradelinks.com	Cost Center Code : CC Bandra New Cost Center Name : CC Bandra New Project ID : CC Bandra New PO Category : Capex NSO	Payment Term : 100% advance with GST. PO Creation Date : 25/12/2024 PO Approval Date : 27/12/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	Heating Lamp		F01	1.00	NOS	10,000.00	0.00	10,000.00	10,000.00	18	11,800.00
						Total Qty :	1.00						

Total Basic PO Amount	10,000.00
Total Other Charges	
IGST Amount	1,800
Grand Total PO Amount	11,800.00

Amount In Words : Rupees Eleven Thousand Eight 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 : 01/01/2025

Mobilization Date : 25/12/2024

Defects Liability Period : 31/12/2025

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.