

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001755

Supplier Detail SHUBRA ENTERPRISES Supplier Code : RV232417280 [V000127]	Shipped Location Semolina Kitchens Private Limited Mumbai T2	Invoice Location Semolina Kitchens Private Limited Mumbai T2
(V000127)	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 : 27ABICS8699F1ZJ
PAN No : APPPM7165Q Supplier GST No : 27APPPM7165Q1ZS Supplier Contact No : Contact Person Name : Rushi Supplier Email : shubraenterprisesmumbai@gmail.com	Cost Center Code : 90710825 Cost Center Name : MUM BEER STOP SWP INT T2 Project ID : MUM BEER STOP SWP INT T2 PO Category : SOE	Payment Term : 50% advance, balance after invoice PO Creation Date : 04/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Sonali Dhadve

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	SOE	8215	Bar Spoon	Bar Spoon	E01	6.00	NOS	85.00	0.00	85.00	510.00	9	9	601.80
2	SOE	7323	Jigger (as per GR)	Jigger (as per GR)	E01	2.00	NOS	60.00	0.00	60.00	120.00	6	6	134.40
3	SOE	7323	ICE scoop Stainless	ICE scoop Stainless	E01	3.00	NOS	350.00	0.00	350.00	1,050.00	9	9	1,239.00
4	SOE	7323	Cocktail shaker	Cocktail shaker	E01	3.00	NOS	200.00	0.00	200.00	600.00	6	6	672.00
5	SOE	3924	Boston shaker	Boston shaker	E01	3.00	NOS	450.00	0.00	450.00	1,350.00	9	9	1,593.00
6	SOE	7323	Julep strainer	Julep strainer	E01	3.00	NOS	65.00	0.00	65.00	195.00	6	6	218.40
7	SOE	8215	Corkscrew for wine	Corkscrew for wine	E01	3.00	NOS	75.00	0.00	75.00	225.00	9	9	265.50
8	SOE	3924	Bar caddy	Bar caddy	E01	24.00	NOS	200.00	0.00	200.00	4,800.00	9	9	5,664.00
9	SOE	3924	Rimmer	Rimmer	E01	3.00	NOS	280.00	0.00	280.00	840.00	9	9	991.20
10	SOE	3924	SALVER	SALVER	E01	10.00	NOS	200.00	0.00	200.00	2,000.00	9	9	2,360.00

Total Qty : 60.00

Total Basic PO Amount	11,690.00
Total Other Charges	
SGST Amount	1,024.65
CGST Amount	1,024.65
Grand Total PO Amount	13,739.30

Amount In Words : Rupees Thirteen Thousand Seven Hundred Thirty Nine And Thirty Paise Only

Remarks : freight charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine : 18/01/2025

Mobilization Date : 18/01/2025

Defects Liability Period : 04/04/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
sonali dhadve	8976944091	sonali.shadve@k-corp.in
santosh sawant	8764567876	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.

ItemCode : SOE							
ItemName : Bar Spoon							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Jigger (as per GR)							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : ICE scoop Stainless							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Cocktail shaker							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Boston shaker							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Julep strainer							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SOE							
ItemName : Corkscrew for wine							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00

Total :						0.00		0.00
ItemCode : SOE								
ItemName : Bar caddy								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00
ItemCode : SOE								
ItemName : Rimmer								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00
ItemCode : SOE								
ItemName : SALVER								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00

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