

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001752

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|---|--|---|
| Supplier Detail PANASONIC APPLIANCES INDIA COMPANY LIMITED Supplier Code : RV242523406 [V001030] | Shipped Location Semolina Kitchens Private Limited Mumbai Airport T1 | Invoice Location Semolina Kitchens Private Limited Mumbai Airport T1 |
| NH.NO.5,PONNERI TALUKA,SHOLAVARAM VILLAGE,CHENNAICHENNAI,Tamil Nadu,India(V001030) | FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099 | Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN No : 27ABICS8699F1ZJ |
| PAN No : AAACI1304E Supplier GST No : 33AAAC1304E1ZG Supplier Contact No : 9873099282 Contact Person Name : NIHIR BHATIA Supplier Email : Nihir.Bhatia@in.panasonic.com | Cost Center Code : 90710413 Cost Center Name : MUM TRAVEL CLUB LOUNGE DOM T1 Project ID : 0 PO Category : New Asset- Existing Unit | Payment Term : Payments within 30 Days from the date of Invoice PO Creation Date : 03/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Ramendra Singh |

| 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 | Panasonic SR-WA18 H(SS) 660W 4.4 Liter Automatic Cooker Warmer (Red) | 85166 | Panasonic SR-W942D | Panasonic SR-W942D | F01 | 2.00 | NOS | 5,288.00 | 0.00 | 5,288.00 | 10,576.00 | 18 | 12,479.68 |

Total Qty : 2.00

| | |
|------------------------------|------------------|
| Total Basic PO Amount | 10,576.00 |
| Total Other Charges | |
| IGST Amount | 1,904 |
| Grand Total PO Amount | 12,479.68 |

Amount In Words : Rupees Twelve Thousand Four Hundred Seventy Nine And Sixty Eight Paise Only

Remarks : As per term agreed

Freight Inclusive

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/01/2025

Mobilization Date : 17/01/2025

Defects Liability Period : 31/01/2025

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.

DRAFT