Purchase Order

QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED

Order Number : QMT/PO/24-25/000076

Supplier Detail	Shipped Location	Invoice Location			
KAAPI MACHINES INDIA PRIVATE LIMITED Supplier Code: RV242524010 [V0000063]	PRIVATE LIMITED	QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport			
GROUND FLOOR, 910, NAVKAR CHAMBERS, KURLA ROAD MAROL, ANDHERI, MUMBAI SUBURBAN, MAHARASHTRA, 400069MUMBAI,Maharashtra,India(V0000063)	Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India PIN Code - 203155	Noida International Airport Jewar, Greater Noida, Yamuna Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India Pin Code - 203155 GSTIN No : 09AAACQ9499G1ZR			
PAN No : AACCK9538Q	Cost Center Code : 90620747	Payment Term : with in 30 days from the date of invoice			
Supplier GST No : 27AACCK9538Q1ZO	Cost Center Name : ND Braj ki Galliyan F05-06 Dom	PO Creation Date : 30/12/2024			
Supplier Contact No : 9212028766	Project ID: 0	PO Approval Date : 31/1<mark>2/20</mark>24			
Contact Person Name : MOHIT	PO Category : Capex NSO	PO Currency : INR			
Supplier Email : mohit.agarwal@kaapimachines.com		Buyer Name : Swapnil S<mark>utar</mark>			

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		84198190	ITEM NO. MK -		F01	1.00	NOS	310,000.00	0.00	310,000.00	310,000.00	18	365,800.00
			36										
			DESCRIPTION										
			Coffee Machine										
			model Kalerm X										
			585 OVERALL										
			SIZEAII										
			Dimensions in										
			MM L x W x H										
			380 x 560 x 690										
2		84198990	ITEM NO. MK -		F01	1.00	NOS	12,000.00	0.00	12,000.00	12,000.00	18	14,160.00
			37										
			DESCRIPTION										
			Milk Fridge OVERALL										
			SIZEAII										
			Dimensions in										
			MM L x W x H										
			228 x 469 x 344										
			Make Kappi										
			Machines Model										
			Seitek										

Total Qty:

Total Basic PO Amount Total Other Charges

IGST Amount

57,960

322,000.00

Grand Total PO Amount

379,960.00

Amount In Words: Rupees Three Lakh Seventy Nine Thousand Nine Hundred Sixty Only

Remarks : Freight: Inland Freight will be extra at actuals

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: 10/01/2025

Mobilization Date: 30/12/2024

Defects Liability Period: 30/01/2026

Retention Percentage: 0

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
swapnil	9987022136				
swapnil	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.

