

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000369

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|---|--|--|
| Supplier Detail Wang Professionals Pvt. Ltd. Supplier Code : RV232422347 [DC000001430] | Shipped Location Deluxe Caterers Pvt. Ltd. CC R City | Invoice Location Deluxe Caterers Pvt. Ltd. CC Prestige Park |
| Plot No. 14 16, 3rd Floor, Front Side,, Shivam Apartment, Vasant Kunj,, India(DC000001430) | T-21B, 3rd Floor, Lal Bahadur Shastri Marg, Amrut Nagar, Ghatkopar West, Mumbai, Maharashtra 400086 | 1St Floor, Gravity Building, Prestige Tech Park, Outer Ring Rd, Kadubeesanahalli, Bengaluru, Karnataka - 560103 GSTIN No : 29AAACD1685R1ZZ |
| PAN No : AABCW4133A Supplier GST No : 07AABCW4133A1ZV Supplier Contact No : Contact Person Name : 8860641410 Supplier Email : north@wanghospitality.com | Cost Center Code : CC Prestige Park Cost Center Name : CC Prestige Park Project ID : CC Prestige Park PO Category : Capex NSO | Payment Term : 30 days credit. PO Creation Date : 24/12/2024 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 | | 84241999 | Under Counter Ice Cube Machine | UG 50 | F01 | 1.00 | NOS | 122,500.00 | 0.00 | 122,500.00 | 122,500.00 | 18 | 144,550.00 |

Total Qty : 1.00

| | |
|------------------------------|-------------------|
| Total Basic PO Amount | 122,500.00 |
| Total Other Charges | |
| IGST Amount | 22,050 |
| Grand Total PO Amount | 144,550.00 |

Amount In Words : Rupees One Lakh Fourty Four Thousand Five Hundred Fifty 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 : 13/01/2025

Mobilization Date : 24/12/2024

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.