

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000415

Supplier Detail GROSS KITCHEN EQUIPMENTS Supplier Code : RV232410134 [DC000000500]	Shipped Location Deluxe Caterers Pvt. Ltd. CC Bandra New	Invoice Location Deluxe Caterers Pvt. Ltd. CC Bandra New
G/78, KOHINOOR MALL, KOHINOOR CITY,KURLA WEST,MUMBAI,,India(DC000000500)	266, Linking Road, Bandra, Mumbai 400050	266, Linking Road, Bandra, Mumbai 400050 GSTIN No : 27AAACD1685R1Z3
PAN No : ASPPA0502N Supplier GST No : 27ASPPA0502N1ZT Supplier Contact No : Contact Person Name : MERAJ AHMAD Supplier Email : merajahmad@grosskitchenequipments.com	Cost Center Code : CC Bandra New Cost Center Name : CC Bandra New Project ID : CC Maharashtra Bandra PO Category : Capex NSO	Payment Term : 50% advance with GS T & balance after delivery PO Creation Date : 06/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	PLANTRY MIXER	PLANTRY MIXER S.H. HOMAR N 201	F01	1.00		72,000.00	0.00	72,000.00	72,000.00	9	9	84,960.00

Total Qty : 1.00

Total Basic PO Amount	72,000.00
Total Other Charges	
SGST Amount	6,480.00
CGST Amount	6,480.00
Grand Total PO Amount	84,960.00

Amount In Words : Rupees Eighty Four Thousand Nine Hundred Sixty Only

Remarks : Freight: Inland Freight extra

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 : 15/01/2025

Mobilization Date : 06/01/2025

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.

DRAFT