

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000049

Supplier Detail	Shipped Location	Invoice Location
Shan Tableware Pvt Ltd Supplier Code : RV232416227 [DC000001098]	Deluxe Caterers Pvt. Ltd. CC R City	Deluxe Caterers Pvt. Ltd. CC R City
No:B-525 RIICO Industrial Area Bhwadi , ,,India(DC000001098)	T-21B, 3rd Floor, Lal Bahadur Shastri Marg, Amrut Nagar, Ghatkopar West, Mumbai, Maharashtra 400086	T-21B, 3Rd Floor, Lal Bahadur Shastri Marg, Amrut Nagar, Ghatkopar West, Mumbai, Maharashtra 400086 GSTIN No : 27AAACD1685R1Z3
PAN No : AAFCS4238J Supplier GST No : 08AAFCS4238J1Z4 Supplier Contact No : Contact Person Name : PRAHALAD Supplier Email : pradeep@feathertouch.co.in	Cost Center Code : CC R City Cost Center Name : CC R City Project ID : 0 PO Category : Capex NSO	Payment Term : 50% ADVANCE balance against Proforma Invoice, payable prior to dispatch of material. PO Creation Date : 19/06/2024 PO Approval Date : 02/09/2024 PO Currency : INR Buyer Name : Santosh Sawant

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		691110	Soup Matki with Handle		E01	60.00	NOS	360.00	0.00	360.00	21,600.00	12	24,192.00
2		691110	Urmi Dinner Plate 10		E01	180.00	NOS	148.00	0.00	148.00	26,640.00	12	29,836.80
3		691110	Urmi Quarter Plate 7		E01	180.00	NOS	76.00	0.00	76.00	13,680.00	12	15,321.60
4		691110	Tea Cup MRT		E01	12.00	NOS	51.00	0.00	51.00	612.00	12	685.44
5		691110	Tea Saucer MRT		E01	12.00	NOS	51.00	0.00	51.00	612.00	12	685.44
6		691110	Tea Pot 2 Cups		E01	6.00	NOS	280.00	0.00	280.00	1,680.00	12	1,881.60
7		691110	Katori 3.5 inch		E01	96.00	NOS	55.00	0.00	55.00	5,280.00	12	5,913.60
8		691110	Creamer Small (For Chutney)		E01	60.00	NOS	80.00	0.00	80.00	4,800.00	12	5,376.00
9		691110	Envy Bowl (For Onion)		E01	60.00	NOS	80.00	0.00	80.00	4,800.00	12	5,376.00
10		691110	Bean Bowl (For Pickle)		E01	60.00	NOS	60.00	0.00	60.00	3,600.00	12	4,032.00
11		691110	PG Dip Bowl		E01	60.00	NOS	55.00	0.00	55.00	3,300.00	12	3,696.00

Total Qty : 786.00

Total Basic PO Amount	86,604.00
Total Other Charges	7,058.20
IGST Amount	11,239
Grand Total PO Amount	104,901.66

Amount In Words : Rupees One Lakh Four Thousand Nine Hundred One And Sixty Six Paise Only

Remarks : Above rates are ex-factory, Bhiwadi (Rajasthan). Freight shall be extra payable directly to the transporter

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 19/06/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh	8888888888	
Santosh	8888888888	

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.