Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number: DCPL/PO/24-25/000368

| Supplier Detail | Shipped Location | Invoice Location | | | |
|---|--|---|--|--|--|
| Blue Star Limited Supplier Code: RV232410248 [DC000000194] | | Deluxe Caterers Pvt. Ltd. CC Prestige Park | | | |
| 9A, Blue Star House, Ghatkopar Link Road,Sakinaka, Andheri East, Mumbai,,India(DC000000194) | | 1St Floor, Gravity Building, Prestige Tech Park, Outer Ring Rd, Kadubeesanahalli, Bengaluru, Karnataka - 560103 GSTIN No : 29AAACD1685R1ZZ | | | |
| PAN No : AAACB4487D Supplier GST No : 27AAACB4487D1ZS Supplier Contact No : Contact Person Name : KISHORE Supplier Email : pankajsakarkar@bluestarindia.com | Cost Center Name : CC Prestige Park Project ID : 0 PO Category : Capex NSO | Payment Term: 50%advance with GST & Balance within 15 days after delivery. 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 | | 84241000 | 900 x 535 x 900 | BC250A | F01 | 1.00 | NOS | 35,500.00 | 0.00 | 35,500.00 | 35,500.00 | 18 | 41,890.00 |
| | | | - Back Bar Bottle | | | | | | | | | | |
| | | | Cooler | | | | | | | | | | |

Total Qty: 1.00

> 35,500.00 **Total Basic PO Amount Total Other Charges IGST Amount** 6,390 **Grand Total PO Amount** 41,890.00

Amount In Words: Rupees Fourty One Thousand Eight Hundred Ninty Only

Remarks: Freight: Inland Freight will be inclusive.

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: 31/12/2024

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.