

# Purchase Order

## KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000458

<b>Supplier Detail</b> CAMBRO NILKAMAL PRIVATE LIMITED Supplier Code : RV242523263 [ RV242523263 ]	<b>Shipped Location</b> KAPCO BANQUETS AND CATERING PVT LTD LIFEC0 -Hyderabad-GMR Food Life	<b>Invoice Location</b> KAPCO BANQUETS AND CATERING PVT LTD LIFEC0 -Hyderabad-GMR Food Life
77-78, NILKAMAL HOUSE, ROAD NO 13-14, MIDC ANDHERI EASTMumbai,Maharashtra,India(RV242523263)	GMR Bussiness Park,Aero Tower 2,Ground Floor RGIA,Opposite Oppsite Decathlon SportsGMR Aero Towers 2Ground Floor GMR AirportHydrabadDistTelangana ,Shamshabad,Hyderabad,Pin Code-501218	Gmr Bussiness Park,Aero Tower 2,Ground Floor Rgia,Opposite Oppsite Decathlon Sportsgmr Aero Towers 2Ground Floor Gmr Airporthydrabaddisttelangana ,Shamshabad,Hyderabad,Pin Code-501218  GSTIN No : 36AAGCK1789F1ZB
PAN No : AAEC2392J Supplier GST No : 27AAEC2392J1ZI Supplier Contact No : 7506470381 Contact Person Name : AJIT Supplier Email : ajitkumar.rathod@cambro-nilkamal.com	Cost Center Code : Common - Culinary Cost Center Name : Culinary Project ID : 0 PO Category : New Asset- Existing Unit	Payment Term : 50% advance with GST & balance within 15 days after delivery. PO Creation Date : 02/01/2025 PO Approval Date : 0 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	Single Basket Deep Fat Fryer - Table Model	Eldorado 8 ltr	A01	1.00	EA	17,000.00	0.00	17,000.00	17,000.00	18	20,060.00

Total Qty : 1.00

<b>Total Basic PO Amount</b>	<b>17,000.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>3,060</b>
<b>Grand Total PO Amount</b>	<b>20,060.00</b>

Amount In Words : Rupees Twenty Thousand Sixty 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

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine : 09/01/2025

Mobilization Date : 03/01/2025

Defects Liability Period : 10/01/2025

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.

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