

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000383

Supplier Detail	Shipped Location	Invoice Location
CERRAGLOBE INC. Supplier Code : RV232421439 [DC000000234]	Deluxe Caterers Pvt. Ltd. CC M5 Ecity Mall	Deluxe Caterers Pvt. Ltd. CC M5 Ecity Mall
1 1, KINGSTONE ROAD, RICHMONT TOWN, BANGLORE,,,India(DC000000234)	R1, 4th Floor, M5 Ecity Mall, Veerasandra Industrial Area, Electronic City, Bangalore – 560100	R1, 4Th Floor, M5 Ecity Mall, Veerasandra Industrial Area, Electronic City, Bangalore – 560100 GSTIN No : 29AAACD1685R1ZZ
PAN No : AAGFC8816N Supplier GST No : 29AAGFC8816N1ZT Supplier Contact No : Contact Person Name : Monika Supplier Email :	Cost Center Code : CC M5 Ecity Mall Cost Center Name : CC M5 Ecity Mall Project ID : 0 PO Category : Capex NSO	Payment Term : 100 % ADVANCE With GST alonge with Purchase order PO Creation Date : 30/12/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : Santosh Sawant

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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		7013	Elysia Tumbler 36.5 Cl	Elysia Tumbler 36.5 Cl	E01	36.00	NOS	222.99	0.00	222.99	8,027.64	9	9	9,472.62
2		7013	Diony Red Wine Stemware 31Cl	Diony Red Wine Stemware 31Cl	E01	36.00	NOS	205.86	0.00	205.86	7,410.96	9	9	8,744.93
3		7013	Elysia Tumbler 28 cl	Elysia Tumbler 28 cl	E01	36.00	NOS	202.29	0.00	202.29	7,282.44	9	9	8,593.28
4		7013	Diony Champagne Flute Stemware 12.5 cl	Diony Champagne Flute Stemware 12.5 cl	E01	12.00	NOS	203.41	0.00	203.41	2,440.92	9	9	2,880.29
5		7013	Waterglass Casablanca	Waterglass Casablanca	E01	192.00	NOS	96.14	0.00	96.14	18,458.88	9	9	21,781.48
6		7013	Ripple short stem vintage cocktail glass (RSSVG-001)	Ripple short stem vintage cocktail glass (RSSVG-001)	E01	6.00	NOS	209.64	0.00	209.64	1,257.84	9	9	1,484.25
7		7013	Margerita Enotica Service Line	Margerita Enotica Service Line	E01	36.00	NOS	257.93	0.00	257.93	9,285.48	9	9	10,956.87
8		7013	Repeat Glass Vodka & Liqueur Tumbler	Repeat Glass Vodka & Liqueur Tumbler	E01	24.00	NOS	65.43	0.00	65.43	1,570.32	9	9	1,852.98
9		7013	Carafe Guage Mark 1L	Carafe Guage Mark 1L	E01	12.00	NOS	216.29	0.00	216.29	2,595.48	9	9	3,062.67
10		7013	Carafe Guage Mark 250 MI	Carafe Guage Mark 250 MI	E01	6.00	NOS	140.88	0.00	140.88	845.28	9	9	997.43

Total Qty : 396.00

Total Basic PO Amount	59,175.24
Total Other Charges	2,367.01
SGST Amount	5,538.81
CGST Amount	5,538.81
Grand Total PO Amount	72,619.85

Amount In Words : Rupees Seventy Two Thousand Six Hundred Nineteen And Eighty Five Paise Only

Remarks : Packing Charges & Delivery Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine : 15/01/2025

Mobilization Date : 15/01/2025

Defects Liability Period : 28/02/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh Sawant	8879660007	
Sonali Dhadave	8879660007	

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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