

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000300

Supplier Detail SYNERGY GLOBAL BRANDS Supplier Code : RV242523734 [RV242523734]	Shipped Location Deluxe Caterers Pvt. Ltd. CC R City	Invoice Location Deluxe Caterers Pvt. Ltd. CC R City
NO: 5486-1, C, E, KRISHNA GROUP COMPOUND, ANNAMALAI NAGAR, 1ST STREET, SIPCOT POST, HOSURHOSUR, Tamil Nadu, India(RV242523734)	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 : AECFS3031B Supplier GST No : 33AECFS3031B1ZS Supplier Contact No : 8754222812 Contact Person Name : MANTHAN Supplier Email : manthan@synergybrands.in	Cost Center Code : CC R City Cost Center Name : CC R City Project ID : CC R City PO Category : Capex NSO	Payment Term : 100% advance with GST. PO Creation Date : 03/12/2024 PO Approval Date : 03/12/2024 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	Pre Rinse shower		F01	2.00	NOS	13,900.00	0.00	13,900.00	27,800.00	18	32,804.00

Total Qty : 2.00

Total Basic PO Amount	27,800.00
Total Other Charges	
IGST Amount	5,004
Grand Total PO Amount	32,804.00

Amount In Words : Rupees Thirty Two Thousand Eight Hundred Four 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 & advance
Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine : 28/11/2025

Mobilization Date : 03/12/2024

Defects Liability Period : 02/01/2026

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.