

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000405

Supplier Detail MICRO WEIGH Supplier Code : RV242522854 [RV242522854]	Shipped Location Deluxe Caterers Pvt. Ltd. BB Cyber Hub	Invoice Location Deluxe Caterers Pvt. Ltd. BB Cyber Hub
B-1-1 RAM GIRDHAR INDL ESTATE, OPP ACHAL PALACE HOTEL, VITHALWADI-WUIhasnagar,Maharashtra,India(RV242522854)	UGFC- 1D, Under Ground Floor, Cyber Hub, Gurugram, Haryana – 122002	Ugfc- 1D, Under Ground Floor, Cyber Hub, Gurugram, Haryana – 122002 GSTIN No : 06AAACD1685R1Z7
PAN No : AABFM8536E Supplier GST No : 27AABFM8536E1ZA Supplier Contact No : 9320907200 Contact Person Name : AMAR Supplier Email : microweigh@gmail.com	Cost Center Code : BB Cyber Hub Cost Center Name : BB Cyber Hub Project ID : BB Cyber Hub PO Category : Capex NSO	Payment Term : 30 days credit. PO Creation Date : 04/01/2025 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	Weighing Scale (200 KG Capacity) , Size - 600 x 600		F01	1.00	NOS	11,400.00	0.00	11,400.00	11,400.00	18	13,452.00

Total Qty : 1.00

Total Basic PO Amount	11,400.00
Total Other Charges	
IGST Amount	2,052
Grand Total PO Amount	13,452.00

Amount In Words : Rupees Thirteen Thousand Four Hundred Fifty Two 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 : 16/01/2025

Mobilization Date : 02/02/2026

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.

DRAFT