## **Purchase Order**

## Semolina Kitchens Private Limited

## Order Number : Semolina/PO/24-25/001645

Supplier Detail	Shipped Location	Invoice Location			
PANASONIC APPLIANCES INDIA COMPANY LIMITED Supplier Code : RV242523406 [ V001030 ]	Semolina Kitchens Private Limited Mumbai Airport T1	Semolina Kitchens Private Limited Mumbai Airport T1			
GROUND FLOOR, H NO 1693 GALA NO 1, THAKKAR COMPOUND, ANJUR ROAD, VAL VILLAGE BHIWANDI,Bhiwandi,Maharashtra,India Order Address Code : <b>V0003338.1</b>	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN No : <b>27ABICS8699F1ZJ</b>			
PAN No : <b>AAACI1304E</b> Supplier GST No : <b>27AAACI1304E1Z9</b> Supplier Contact No : <b>9873099282</b> Contact Person Name : <b>NIHIR BHATIA</b> Supplier Email : <b>Nihir.Bhatia@in.panasonic.com</b>	Cost Center Code : <b>90710446</b> Cost Center Name : <b>MUM T1 KFC T1C FC</b> Project ID : <b>KFC Mumbal T1</b> PO Category : <b>Capex NSO</b>	Payment Term : <b>30 days credit.</b> PO Creation Date : <b>04/12/2024</b> PO Approval Date : <b>11/12/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Swapnil Sutar</b>			

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		84241000	SR - 942D rice		F01	1.00		4,572.00	0.00	4,572.00	4,572.00	9	9	5,394.96
			cooker											
			-	Тс	otal Qty	1.00								

Total Basic PO Amount	4,572.00
Total Other Charges	
SGST Amount	411.48
CGST Amount	411.48
Grand Total PO Amount	5,394.96

Amount In Words: Rupees Five Thousand Three Hundred Ninty Four And Ninty Six Paisa 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 : 05/12/2024

Mobilization Date : 04/12/2024

Defects Liability Period : 04/12/2024

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.