Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000370

Supplier Detail	Shipped Location	Invoice Location				
Blue Star Limited Supplier Code: RV232410248 [DC000000194]	Deluxe Caterers Pvt. Ltd. BB Maharashtra Colaba	Deluxe Caterers Pvt. Ltd. BB Maharashtra Colaba				
9A, Blue Star House, Ghatkopar Link Road,Sakinaka, Andheri East, Mumbai,,India(DC000000194)	Shop no 2, Floor -G, Plot-24, A block, Dhanraj Mahal, Chhatrapati Shivaji Maharaj Marg, Gateway of India, Colaba, Mumbai -400001	Shop No 2, Floor -G, Plot-24, A Block, Dhanraj Mahal, Chhatrapati Shivaji Maharaj Marg, Gateway Of India, Colaba, Mumbai -400001 GSTIN No : 27AAACD1685R1Z3				
PAN No : AAACB4487D Supplier GST No : 27AAACB4487D1ZS Supplier Contact No : Contact Person Name : KISHORE Supplier Email : pankajsakarkar@bluestarindia.com	Cost Center Code : DCPL Common Projects and Maintenance Cost Center Name : Projects and Maintenance Project ID : 0 PO Category : Capex-Replacement	Payment Term: 50% advance with GST & Balance after delivery. PO Creation Date: 25/12/2024 PO Approval Date: 25/12/2024 PO Currency: INR Buyer Name: Swapnil Sutar				

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	Single	84241000	Single door	Procurement of	F01	1.00	NOS	12,500.00	0.00	12,500.00	12,500.00	9	9	14,750.00
	door		Chest Freezer	OEM Vendor										
	Chest		100 LTR	Make Bluestar										
	Freezer			Single door										
				Chest Freezer										
				100 LTR temp										
				range -18 to -22										
				degree Celsius.										
				CF3 -130NEYW										

Total Qty: 1.00

Total Basic PO Amount	12,500.00
Total Other Charges	
SGST Amount	1,125.00
CGST Amount	1,125.00
Grand Total PO Amount	14,750.00

Amount In Words: Rupees Fourteen Thousand Seven Hundred Fifty Only

Remarks: Freight: Inland Freight will be inclusive.

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: 31/12/2024

Mobilization Date: 25/12/2024

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.