## Purchase Order

## Deluxe Caterers Pvt. Ltd. Order Number : DCPL/PO/24-25/000379

Supplier Detail	Shipped Location	Invoice Location
ACE PROCESS EQUIPMENT PRIVATE LIMITED Supplier Code : RV242523049 [ RV242523049 ]	Deluxe Caterers Pvt. Ltd. CC Bandra New	Deluxe Caterers Pvt. Ltd. CC Maharashtra Bandra
168-D, OSHIWARA IND. ESTATE, OPP. GOREGAON BUS DEPOT, LINK RD., GOREGAON (W),MUMBAI,Maharashtra,India(RV242523049)	266, Linking Road, Bandra, Mumbai 400050	Kalpak Corner Shop No 1-2-3-4,Guru Nanak Road, Off. Turner Road,Bandra West 400050 GSTIN No : <b>27AAACD1685R1Z3</b>
PAN No : <b>AALCA0890Q</b> Supplier GST No : <b>27AALCA0890Q1Z0</b> Supplier Contact No : <b>9820319334</b> Contact Person Name : <b>VIPUL SHAH</b> Supplier Email : <b>vipulshah@aceeqptpl.net</b>	Cost Center Code : CC Bandra New Cost Center Name : CC Bandra New Project ID : CC Bandra New PO Category : Capex NSO	Payment Term : <b>30 days credit.</b> PO Creation Date : <b>26/12/2024</b> PO Approval Date : <b>0</b> PO Currency : <b>INR</b> Buyer Name : <b>Swapnil Sutar</b>

1     84241000     610 x 915 x 725mm ttSS TABLE WITH 2 O S SHELF WITH THREE SIDE CLOSED ON TOP AND BOTTOM TWO UNDERSHELF     F01     1.00     NOS     53,887.50     0.00     53,887.50     9     9     9       2     84241000     630 x 450 x 450mm ttSS OVERHEAD SHELF FOR EXISTING SS TABLE OF 300MM X 2 - 600M TOTAL BETWEEN     F01     1.00     NOS     7,650.00     0.00     7,650.00     9     9	Sr. No	CGST Gross Total % Amount
450mm ht SS OVERHEAD SHELF FOR EXISTING SS TABLE OF 300MM X 2 - 600M TOTAL	1	9 63,587.25
TWO BURNER   AND THREE   GAS BURNER.	2	9 9,027.00
3     84241000     610 x 456 x 200mm ht SS HEAVY DUTY WALL SHELF FOR KEEPING IMPORTED SALAMANDER.     F01     2.00     NOS     8,887.50     0.00     8,887.50     17,775.00     9     9     9     9	3	9 20,974.50
4   84241000   SS TABLE FOR BAR AREA   F01   1.00   NOS   19,350.00   0.00   19,350.00   19,350.00   9 <td< td=""><td>4</td><td>9 22,833.00</td></td<>	4	9 22,833.00

Total Basic PO Amount	98,662.50
Total Other Charges	
SGST Amount	8,879.63
CGST Amount	8,879.63
Grand Total PO Amount	116,421.75

Amount In Words: Rupees One Lakh Sixteen Thousand Four Hundred Twenty One And Seventy Five 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 :

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.