

# Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000362

|   |   |   |
|---|---|---|
| <b>Supplier Detail</b><br>GROSS KITCHEN EQUIPMENTS<br>Supplier Code : RV232410134 [ DC000000500 ]   | <b>Shipped Location</b><br>Deluxe Caterers Pvt. Ltd.<br>CC R City   | <b>Invoice Location</b><br>Deluxe Caterers Pvt. Ltd.<br>CC R City   |
| G/78, KOHINOOR MALL, KOHINOOR CITY,KURLA WEST,MUMBAI,,India(DC000000500)  | 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<br><br>GSTIN No : 27AAACD1685R1Z3     |
| PAN No : ASPPA0502N<br>Supplier GST No : 27ASPPA0502N1ZT<br>Supplier Contact No :<br>Contact Person Name : MERAJ AHMAD<br>Supplier Email :<br>merajahmad@grosskitchenequipments.com | Cost Center Code : CC R City<br>Cost Center Name : CC R City<br>Project ID : CC R City<br>PO Category : Capex NSO | Payment Term : 30days credit.<br>PO Creation Date : 24/12/2024<br>PO Approval Date : 0<br>PO Currency : INR<br>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      |           | 84241000  | SS Pallet Made Of Square Pipe 32 x 32 x 16 SWG THK - 900 x 600 x 200 | SS Pallet Made Of Square Pipe 32 x 32 x 16 SWG THK - 900 x 600 x 200 | F01       | 2.00 | NOS | 4,950.00   | 0.00 | 4,950.00 | 9,900.00     | 9      | 9      | 11,682.00          |

Total Qty : 2.00

|                              |                  |
|------------------------------|------------------|
| Total Basic PO Amount        | 9,900.00         |
| Total Other Charges          |                  |
| SGST Amount                  | 891.00           |
| CGST Amount                  | 891.00           |
| <b>Grand Total PO Amount</b> | <b>11,682.00</b> |

Amount In Words : Rupees Eleven Thousand Six Hundred Eighty Two Only

Remarks : Payment terms: 100% Advance along with GST  
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 :** 30/01/2025

**Mobilization Date :** 24/12/2024

**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.

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