

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000058

Supplier Detail	Shipped Location	Invoice Location
RAHUL MENS WEAR Supplier Code : RV232417230 [DC000000981]	Deluxe Caterers Pvt. Ltd. CC R City	Deluxe Caterers Pvt. Ltd. CC R City
SHOP NO-03, R.C BARRACK NO.25, BHAJI MARKET, ,CHEMBUR COLONY, CHEMBUR, MUMBAI,,India(DC000000981)	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 GSTIN No : 27AAACD1685R1Z3
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Ruby/Pawan Supplier Email : pawanpandey681@gmail.com	Cost Center Code : CC R City Cost Center Name : CC R City Project ID : 0 PO Category : Capex NSO	Payment Term : 50% ADVANCE Balance 30 Days PO Creation Date : 21/06/2024 PO Approval Date : 24/07/2024 PO Currency : INR Buyer Name : Santosh Sawant

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		6203	White Chef Coat - Full Sleeves (White Piping & Embroidry)		E01	3.00	NOS	636.00	0.00	636.00	1,908.00	3	3	2,003.40
2		6203	Chef Trouser (Black)		E01	3.00	NOS	492.00	0.00	492.00	1,476.00	3	3	1,549.80
3		6203	Chef Apron (Black half apron)		E01	3.00	NOS	162.00	0.00	162.00	486.00	3	3	510.30
4		6203	Cap with Logo (Black)		E01	3.00	NOS	108.00	0.00	108.00	324.00	3	3	340.20
5		6203	Chef Coat (White)		E01	30.00	NOS	636.00	0.00	636.00	19,080.00	3	3	20,034.00
6		6203	Trouser with Nada E (Black)		E01	20.00	NOS	444.00	0.00	444.00	8,880.00	3	3	9,324.00
7		6203	Chef Apron (Black half apron)		E01	30.00	NOS	162.00	0.00	162.00	4,860.00	3	3	5,103.00
8		6203	Cap with Logo (Black)		E01	20.00	NOS	108.00	0.00	108.00	2,160.00	3	3	2,268.00

Total Qty : 112.00

Total Basic PO Amount	39,174.00
Total Other Charges	
SGST Amount	979.35
CGST Amount	979.35
Grand Total PO Amount	41,132.70

Amount In Words : Rupees Fourty One Thousand One Hundred Thirty Two And Seventy Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 21/06/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santiosh	88888	
Sonali	8888	

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.