

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001703

Supplier Detail SHREE BALAJI EXPORT Supplier Code : RV232422487 [V000695]	Shipped Location Semolina Kitchens Private Limited Jaipur	Invoice Location Semolina Kitchens Private Limited Jaipur
B-305 Mangalya Appartment, Bhatta, Paldi Ahmedabad - 380007 Gujarat AHMEDABAD, Gujarat, India (V000695)	1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017	1St Floor, Departure Sha, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017 GSTIN No : 08ABICS8699F1ZJ
PAN No : AAVPA3478P Supplier GST No : 24AAVPA3478P1Z1 Supplier Contact No : 8780975521 Contact Person Name : Mr. Krishna Singh Supplier Email : chirag@hnhcreation.com	Cost Center Code : 90710210 Cost Center Name : JAI ADANI LOUNGE Project ID : JAI ADANI LOUNGE PO Category : SOE	Payment Term : 50% advance along with GST, balance after invoice PO Creation Date : 18/12/2024 PO Approval Date : 21/12/2024 PO Currency : INR Buyer Name : Sonali Dhadve

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	NAME BATCHES	7615	NAME BATCHES FOR STAFF	SEMOLINA NAME BATCHES	E01	50.00	NOS	95.00	0.00	95.00	4,750.00	18	5,605.00

Total Qty : 50.00

Total Basic PO Amount	4,750.00
Total Other Charges	
IGST Amount	855
Grand Total PO Amount	5,605.00

Amount In Words : Rupees Five Thousand Six Hundred Five Only

Remarks : freight charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine : 11/01/2025

Mobilization Date : 11/01/2025

Defects Liability Period : 20/03/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
sonali dhadve	8976944091	sonali.dhadve@k-corp.in
santosh sawant	8765678876	santosh.sawant@k-corp.in

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.