

# Purchase Order

## KAPCO BANQUETS AND CATERING PVT LTD

Order Number : KAPCO/PO/24-25/000457

<b>Supplier Detail</b> Blue Star Ltd Supplier Code : RV232415290 [ RV00000204 ]	<b>Shipped Location</b> KAPCO BANQUETS AND CATERING PVT LTD LIFEC0 -Hyderabad-GMR Food Life	<b>Invoice Location</b> KAPCO BANQUETS AND CATERING PVT LTD LIFEC0 -Hyderabad-GMR Food Life
Eco Centre Business Tower, 11th Floor, Unit 1& 2, ,Sector V, Saltlake,,India(RV00000204)	GMR Bussiness Park,Aero Tower 2,Ground Floor RGIA,Opposite Oppsite Decathlon SportsGMR Aero Towers 2Ground Floor GMR AirportHydrabadDistTelangana ,Shamshabad,Hyderabad,Pin Code-501218	Gmr Bussiness Park,Aero Tower 2,Ground Floor Rgia,Opposite Oppsite Decathlon Sportsgmr Aero Towers 2Ground Floor Gmr Airporthydrabaddisttelangana ,Shamshabad,Hyderabad,Pin Code-501218  GSTIN No : <b>36AAGCK1789F1ZB</b>
PAN No : <b>AAACB4487D</b> Supplier GST No : <b>19AAACB4487D1ZP</b> Supplier Contact No : Contact Person Name : <b>pankajsakarkar</b> Supplier Email : <b>pankajsakarkar@bluestarindia.com</b>	Cost Center Code : <b>Common - Culinary</b> Cost Center Name : <b>Culinary</b> Project ID : <b>LIFEC0 -Hyderabad-GMR Food Life</b> PO Category : <b>New Asset- Existing Unit</b>	Payment Term : <b>50% advance with GST &amp; Balance after delivery.</b> PO Creation Date : <b>02/01/2025</b> PO Approval Date : <b>0</b> PO Currency : <b>INR</b> Buyer Name : <b>Swapnil Sutar</b>

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		84241000	Two Door Work Top Freezer - Compressor on LHS	Blue star RF2D550N	A01	1.00	EA	65,000.00	0.00	65,000.00	65,000.00	18	76,700.00

Total Qty : 1.00

Total Basic PO Amount	65,000.00
Total Other Charges	
IGST Amount	11,700
<b>Grand Total PO Amount</b>	<b>76,700.00</b>

Amount In Words : Rupees Seventy Six Thousand Seven Hundred 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 :**

**Completion / Delivery TimeLine** : 09/01/2025

**Mobilization Date** : 02/01/2025

**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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