

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000385

Supplier Detail AAKASH INTERNATIONAL EQUIPMENT SERVICES Supplier Code : RV242523910 [RV242523910]	Shipped Location Deluxe Caterers Pvt. Ltd. CC Maharashtra Kalaghoda Hari Chambers	Invoice Location Deluxe Caterers Pvt. Ltd. CC Maharashtra Kalaghoda Hari Chambers
M11, JAY AMBE NAGAR NO.2, CHAUPATI ROAD BHAYANDAR WEST THANE 401101BHAYANDAR,Maharashtra,India(RV242523910)	Ground Floor, 3 Rampat RoadK Dubash Marg, Kala Ghoda, Fort, Mumbai	Ground Floor, 3 Rampat Roadk Dubash Marg, Kala Ghoda, Fort, Mumbai GSTIN No : 27AAACD1685R1Z3
PAN No : BPCPP3158N Supplier GST No : 27BPCPP3158N2ZD Supplier Contact No : 9987227106 Contact Person Name : KAILASH PRAJAPATI Supplier Email : aakash.service.mumbai@gmail.com	Cost Center Code : DCPL Common Projects and Maintenance Cost Center Name : Projects and Maintenance Project ID : 0 PO Category : Capex-Refurbishment	Payment Term : 100% advance against Proforma Invoice PO Creation Date : 31/12/2024 PO Approval Date : 04/01/2025 PO Currency : INR Buyer Name : Ramendra Singh

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	Dosing Pump	84199090	Dispenser for Rinse and Dispenser for chemical.	Dispenser for Rinse and Dispenser for chemical.	F01	4.00	NOS	9,400.00	5.00	8,930.00	35,720.00	9	9	42,149.60
2	Dosing Pump Liquid tube and cable	84199090	Liquid tube and cable	Liquid tube and cable	F01	2.00	NOS	750.00	5.00	750.00	1,425.00	9	9	1,681.50
3	Installation of Dosing Pump	998717	Installation of Dosing Pump	Installation of Dosing Pump	F01	2.00	NOS	1,500.00	5.00	1,500.00	2,850.00	9	9	3,363.00

Total Qty : 8.00

Total Basic PO Amount	39,995.00
Total Other Charges	
SGST Amount	3,599.55
CGST Amount	3,599.55
Grand Total PO Amount	47,194.10

Amount In Words : Rupees Fourty Seven Thousand One Hundred Ninty Four And Ten Paise Only

Remarks : As per term agreed
Standard Terms And Condition :

Completion / Delivery TimeLine : 07/01/2025

Mobilization Date : 03/01/2025

Defects Liability Period : 07/01/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Ramendra	9999118677	
Ramendra	9999118677	

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.