

# Purchase Order

## Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001751

<b>Supplier Detail</b> HARMONY INTERNATIONAL Supplier Code : RV232417260 [ V000107 ]	<b>Shipped Location</b> Semolina Kitchens Private Limited Guwahati	<b>Invoice Location</b> Semolina Kitchens Private Limited Guwahati
302, SATYAM CHS, MAROLI CHURCH, MAHUL ROAD,CHEMBUR EAST, MUMBAI,,India(V000107)	GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015	Gial Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015  GSTIN No : 18ABICS8699F1ZI
PAN No : AREPA2226M Supplier GST No : 27AREPA2226M2ZY Supplier Contact No : Contact Person Name : Bharat Agarwal Supplier Email : bharat@harmonyinternational.co	Cost Center Code : 90710056 Cost Center Name : GWH THE LOUNGE Project ID : GWH THE LOUNGE PO Category : SOE	Payment Term : 50% Advance balance, 30 day after receipt on invoice PO Creation Date : 03/01/2025 PO Approval Date : 0 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	NON STICK FRY PAN(Pro Chef)	7323	NON STICK FRY PAN(Pro Chef)	INDUCTION COMPATIBLE FOR OMLETTE 6	E01	4.00	%	578.00	0.00	578.00	2,312.00	12	2,589.44
2	NON STICK FRY PAN(Pro chef)	7323	NON STICK FRY PAN(Pro chef)	INDUCTION COMPATABLE FOR PASTA 12 inch ss handle	E01	3.00	%	1,350.00	0.00	1,350.00	4,050.00	12	4,536.00

Total Qty : 7.00

Total Basic PO Amount	6,362.00
Total Other Charges	
IGST Amount	763
<b>Grand Total PO Amount</b>	<b>7,125.44</b>

Amount In Words : Rupees Seven Thousand One Hundred Twenty Five And Fourty Four Paise Only

Remarks : Freight charges at actual

Standard Terms And Condition :

**Completion / Delivery TimeLine** : 18/01/2025

**Mobilization Date** : 18/01/2025

**Defects Liability Period** : 01/04/2025

**Retention Percentage** : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
sonali dhadve	8976944091	sonali.dhadve@k-copr.in
santosh sawant	9876567897	santosh.sawant@k-copr.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.

DRAFT