

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000380

Supplier Detail Blue Star Limited Supplier Code : RV232410248 [DC000000194]	Shipped Location Deluxe Caterers Pvt. Ltd. CC M5 Ecity Mall	Invoice Location Deluxe Caterers Pvt. Ltd. CC M5 Ecity Mall
9A, Blue Star House, Ghatkopar Link Road, Sakinaka, Andheri East, Mumbai,,India(DC000000194)	R1, 4th Floor, M5 Ecity Mall, Veerasandra Industrial Area, Electronic City, Bangalore – 560100	R1, 4Th Floor, M5 Ecity Mall, Veerasandra Industrial Area, Electronic City, Bangalore – 560100 GSTIN No : 29AAACD1685R1ZZ
PAN No : AAACB4487D Supplier GST No : 27AAACB4487D1ZS Supplier Contact No : Contact Person Name : KISHORE Supplier Email : pankajsakarkar@bluestarindia.com	Cost Center Code : CC M5 Ecity Mall Cost Center Name : CC M5 Ecity Mall Project ID : CC M5 Ecity Mall PO Category : Capex NSO	Payment Term : 50% advance with GST & balance within 15 days after delivery. PO Creation Date : 27/12/2024 PO Approval Date : 03/01/2025 PO Currency : INR Buyer Name : Swapnil Sutar

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		84240000	Two Door Work Top Refrigerator (Compressor on RHS) With Cold Bain Marie on top of 1 6 GN Pans 8 Nos. - 1350 x 700 x 838	1350 x 700 x 838 SC3100GA	F01	1.00	NOS	58,900.00	0.00	58,900.00	58,900.00	18	69,502.00
2		84241000	Visi Cooler - 390 Litres Capacity	615 x 610 x 1790	F01	1.00	NOS	28,200.00	0.00	28,200.00	28,200.00	18	33,276.00

Total Qty : 2.00

Total Basic PO Amount	87,100.00
Total Other Charges	
IGST Amount	15,678
Grand Total PO Amount	102,778.00

Amount In Words : Rupees One Lakh Two Thousand Seven Hundred Seventy Eight Only

Remarks : Freight: Inland Freight will be inclusive.

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 : 31/12/2025

Mobilization Date : 27/12/2024

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.