

# Purchase Order

## Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001755

|  |  |  |
|--|--|--|
| <b>Supplier Detail</b><br>SHUBRA ENTERPRISES<br>Supplier Code : RV232417280 [ V000127 ]  | <b>Shipped Location</b><br>Semolina Kitchens Private Limited<br>Mumbai T2  | <b>Invoice Location</b><br>Semolina Kitchens Private Limited<br>Mumbai T2  |
| (V000127)  | GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 | Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099<br><br>GSTIN No : 27ABICS8699F1ZJ |
| PAN No : APPPM7165Q<br>Supplier GST No : 27APPPM7165Q1ZS<br>Supplier Contact No :<br>Contact Person Name : Rushi<br>Supplier Email : shubraenterprisesmumbai@gmail.com | Cost Center Code : 90710825<br>Cost Center Name : MUM BEER STOP SWP INT T2<br>Project ID : MUM BEER STOP SWP INT T2<br>PO Category : SOE                 | Payment Term : 50% advance, balance after invoice<br>PO Creation Date : 04/01/2025<br>PO Approval Date : 0<br>PO Currency : INR<br>Buyer Name : Sonali Dhadve                              |

| 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      | SOE       | 8215      | Bar Spoon           | Bar Spoon           | E01       | 6.00  | NOS | 85.00      | 0.00 | 85.00    | 510.00       | 9      | 9      | 601.80             |
| 2      | SOE       | 7323      | Jigger ( as per GR) | Jigger ( as per GR) | E01       | 2.00  | NOS | 60.00      | 0.00 | 60.00    | 120.00       | 6      | 6      | 134.40             |
| 3      | SOE       | 7323      | ICE scoop Stainless | ICE scoop Stainless | E01       | 3.00  | NOS | 350.00     | 0.00 | 350.00   | 1,050.00     | 9      | 9      | 1,239.00           |
| 4      | SOE       | 7323      | Cocktail shaker     | Cocktail shaker     | E01       | 3.00  | NOS | 200.00     | 0.00 | 200.00   | 600.00       | 6      | 6      | 672.00             |
| 5      | SOE       | 3924      | Boston shaker       | Boston shaker       | E01       | 3.00  | NOS | 450.00     | 0.00 | 450.00   | 1,350.00     | 9      | 9      | 1,593.00           |
| 6      | SOE       | 7323      | Julep strainer      | Julep strainer      | E01       | 3.00  | NOS | 65.00      | 0.00 | 65.00    | 195.00       | 6      | 6      | 218.40             |
| 7      | SOE       | 8215      | Corkscrew for wine  | Corkscrew for wine  | E01       | 3.00  | NOS | 75.00      | 0.00 | 75.00    | 225.00       | 9      | 9      | 265.50             |
| 8      | SOE       | 3924      | Bar caddy           | Bar caddy           | E01       | 24.00 | NOS | 200.00     | 0.00 | 200.00   | 4,800.00     | 9      | 9      | 5,664.00           |
| 9      | SOE       | 3924      | Rimmer              | Rimmer              | E01       | 3.00  | NOS | 280.00     | 0.00 | 280.00   | 840.00       | 9      | 9      | 991.20             |
| 10     | SOE       | 3924      | SALVER              | SALVER              | E01       | 10.00 | NOS | 200.00     | 0.00 | 200.00   | 2,000.00     | 9      | 9      | 2,360.00           |

Total Qty : 60.00

|                              |                  |
|------------------------------|------------------|
| Total Basic PO Amount        | 11,690.00        |
| Total Other Charges          |                  |
| SGST Amount                  | 1,024.65         |
| CGST Amount                  | 1,024.65         |
| <b>Grand Total PO Amount</b> | <b>13,739.30</b> |

Amount In Words : Rupees Thirteen Thousand Seven Hundred Thirty Nine And Thirty 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 :** 04/04/2025

**Retention Percentage :** 0

| Escalation Buyer Detail |            |                          |
|-------------------------|------------|--------------------------|
| Name                    | Mobile No. | Email - ID               |
| sonali dhadve           | 8976944091 | sonali.shadve@k-corp.in  |
| santosh sawant          | 8764567876 | 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.

| <b>ItemCode</b> : SOE                 |           |           |     |         |             |               |             |
|---------------------------------------|-----------|-----------|-----|---------|-------------|---------------|-------------|
| <b>ItemName</b> : Bar Spoon           |           |           |     |         |             |               |             |
| Sr No                                 | Item Code | Item Name | UOM | Remarks | Quantity    | Supplier Rate | Amount      |
| 0                                     |           |           |     |         | 0.00        | 0.00          | 0.00        |
| <b>Total :</b>                        |           |           |     |         | <b>0.00</b> |               | <b>0.00</b> |
| <b>ItemCode</b> : SOE                 |           |           |     |         |             |               |             |
| <b>ItemName</b> : Jigger ( as per GR) |           |           |     |         |             |               |             |
| Sr No                                 | Item Code | Item Name | UOM | Remarks | Quantity    | Supplier Rate | Amount      |
| 0                                     |           |           |     |         | 0.00        | 0.00          | 0.00        |
| <b>Total :</b>                        |           |           |     |         | <b>0.00</b> |               | <b>0.00</b> |
| <b>ItemCode</b> : SOE                 |           |           |     |         |             |               |             |
| <b>ItemName</b> : ICE scoop Stainless |           |           |     |         |             |               |             |
| Sr No                                 | Item Code | Item Name | UOM | Remarks | Quantity    | Supplier Rate | Amount      |
| 0                                     |           |           |     |         | 0.00        | 0.00          | 0.00        |
| <b>Total :</b>                        |           |           |     |         | <b>0.00</b> |               | <b>0.00</b> |
| <b>ItemCode</b> : SOE                 |           |           |     |         |             |               |             |
| <b>ItemName</b> : Cocktail shaker     |           |           |     |         |             |               |             |
| Sr No                                 | Item Code | Item Name | UOM | Remarks | Quantity    | Supplier Rate | Amount      |
| 0                                     |           |           |     |         | 0.00        | 0.00          | 0.00        |
| <b>Total :</b>                        |           |           |     |         | <b>0.00</b> |               | <b>0.00</b> |
| <b>ItemCode</b> : SOE                 |           |           |     |         |             |               |             |
| <b>ItemName</b> : Boston shaker       |           |           |     |         |             |               |             |
| Sr No                                 | Item Code | Item Name | UOM | Remarks | Quantity    | Supplier Rate | Amount      |
| 0                                     |           |           |     |         | 0.00        | 0.00          | 0.00        |
| <b>Total :</b>                        |           |           |     |         | <b>0.00</b> |               | <b>0.00</b> |
| <b>ItemCode</b> : SOE                 |           |           |     |         |             |               |             |
| <b>ItemName</b> : Julep strainer      |           |           |     |         |             |               |             |
| Sr No                                 | Item Code | Item Name | UOM | Remarks | Quantity    | Supplier Rate | Amount      |
| 0                                     |           |           |     |         | 0.00        | 0.00          | 0.00        |
| <b>Total :</b>                        |           |           |     |         | <b>0.00</b> |               | <b>0.00</b> |
| <b>ItemCode</b> : SOE                 |           |           |     |         |             |               |             |
| <b>ItemName</b> : Corkscrew for wine  |           |           |     |         |             |               |             |
| Sr No                                 | Item Code | Item Name | UOM | Remarks | Quantity    | Supplier Rate | Amount      |
| 0                                     |           |           |     |         | 0.00        | 0.00          | 0.00        |

| <b>Total :</b>              |           |           |     |         |          | <b>0.00</b>   |        | <b>0.00</b> |
|-----------------------------|-----------|-----------|-----|---------|----------|---------------|--------|-------------|
| <b>ItemCode</b> : SOE       |           |           |     |         |          |               |        |             |
| <b>ItemName</b> : Bar caddy |           |           |     |         |          |               |        |             |
| Sr No                       | Item Code | Item Name | UOM | Remarks | Quantity | Supplier Rate | Amount |             |
| 0                           |           |           |     |         | 0.00     | 0.00          | 0.00   |             |
| <b>Total :</b>              |           |           |     |         |          | <b>0.00</b>   |        | <b>0.00</b> |
| <b>ItemCode</b> : SOE       |           |           |     |         |          |               |        |             |
| <b>ItemName</b> : Rimmer    |           |           |     |         |          |               |        |             |
| Sr No                       | Item Code | Item Name | UOM | Remarks | Quantity | Supplier Rate | Amount |             |
| 0                           |           |           |     |         | 0.00     | 0.00          | 0.00   |             |
| <b>Total :</b>              |           |           |     |         |          | <b>0.00</b>   |        | <b>0.00</b> |
| <b>ItemCode</b> : SOE       |           |           |     |         |          |               |        |             |
| <b>ItemName</b> : SALVER    |           |           |     |         |          |               |        |             |
| Sr No                       | Item Code | Item Name | UOM | Remarks | Quantity | Supplier Rate | Amount |             |
| 0                           |           |           |     |         | 0.00     | 0.00          | 0.00   |             |
| <b>Total :</b>              |           |           |     |         |          | <b>0.00</b>   |        | <b>0.00</b> |

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