

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001710

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Supplier Detail DKG Sales Private Limited Supplier Code : RV232417608 [V000455] | Shipped Location Semolina Kitchens Private Limited Mumbai Airport T1 | Invoice Location Semolina Kitchens Private Limited Mumbai Airport T1 |
| A-2/70 Rama Road Kirti Nagar Delhi,,India(V000455) | FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099 | Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN No : 27ABICS8699F1ZJ |
| PAN No : AAECD1694E Supplier GST No : 07AAECD1694E1ZR Supplier Contact No : Contact Person Name : Miss Neha/Jalaj Gandhi Supplier Email : director@dkgspl.in | Cost Center Code : 90710446 Cost Center Name : MUM T1 KFC T1C FC Project ID : MUM T1 KFC T1C FC PO Category : SOE | Payment Term : 75% Advance along with GST, balance 30 days after invoice PO Creation Date : 19/12/2024 PO Approval Date : 04/01/2025 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 | | 39241090 | Tupperwre Bowl 1.2 Ltr wth lid | Tupperwre Bowl 1.2 Ltr wth lid | E01 | 4.00 | NOS | 924.00 | 0.00 | 924.00 | 3,696.00 | 18 | 4,361.28 |
| 2 | | 73239420 | DKG small petty basket | DKG small petty basket | E01 | 4.00 | NOS | 1,352.00 | 0.00 | 1,352.00 | 5,408.00 | 12 | 6,056.96 |

Total Qty : 8.00

| | |
|------------------------------|------------------|
| Total Basic PO Amount | 9,104.00 |
| Total Other Charges | |
| IGST Amount | 1,314 |
| Grand Total PO Amount | 10,418.24 |

Amount In Words : Rupees Ten Thousand Four Hundred Eighteen And Twenty Four Paise Only

Remarks : freight charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine : 04/01/2025

Mobilization Date : 04/01/2025

Defects Liability Period : 20/03/2025

Retention Percentage : 0

Escalation Buyer Detail

| Name | Mobile No. | Email - ID |
|----------------|------------|--------------------------|
| sonali dhadve | 8976944091 | sonali.dhadve@k-corp.in |
| SANTOSH SAWANT | 8767890789 | 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.