

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000398

Supplier Detail FABRICO ENGINEERING Supplier Code : RV242523550 [RV242523550]	Shipped Location Deluxe Caterers Pvt. Ltd. CC Maharashtra Base Kitchen Vikhroli	Invoice Location Deluxe Caterers Pvt. Ltd. CC Maharashtra Base Kitchen Vikhroli
G70, PNO 44, KOLATI WADGAON, AURANGABAD, AURANGABAD, Aurangabad, Maharashtra, India (RV242523550)	Unit G 9, Ground Floor, Suyog Industrial Estate, Lal Bahadur Shastri Marg, Gandhi Nagar, Vikhroli West, Mumbai, Maharashtra 400083	Unit G 9, Ground Floor, Suyog Industrial Estate, Lal Bahadur Shastri Marg, Gandhi Nagar, Vikhroli West, Mumbai, Maharashtra 400083 GSTIN No : 27AAACD1685R1Z3
PAN No : AKQPJ8658R Supplier GST No : 27AKQPJ8658R1ZU Supplier Contact No : 8007450451 Contact Person Name : MAHESH Supplier Email : mahesh@fabricoequipments.in	Cost Center Code : DCPL Common Projects and Maintenance Cost Center Name : Projects and Maintenance Project ID : 0 PO Category : New Asset- Existing Unit	Payment Term : 50% ADVANCE along with gst & Balance 50% after delivery PO Creation Date : 02/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Swapnil Sutar

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	Bain	846630	hot Bain Marie [4 pot] Table top	With 1 by 2 X150 G.N. Pan Thermostat	F01	1.00	NOS	7,205.00	0.00	7,205.00	7,205.00	9	9	8,501.90

Total Qty : 1.00

Total Basic PO Amount	7,205.00
Total Other Charges	
SGST Amount	648.45
CGST Amount	648.45
Grand Total PO Amount	8,501.90

Amount In Words : Rupees Eight Thousand Five Hundred One And Ninty Paise Only

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery TimeLine : 09/01/2025

Mobilization Date : 08/01/2025

Defects Liability Period : 06/02/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Swapnil	9987022136	
Swapnil	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.

DRAFT