14,507.38

Purchase Order

Semolina Kitchens Private Limited

Order Number: Semolina/PO/24-25/001651

Supplier Detail Lorman Kitchen Equipments Private Limited	Shipped Location Semolina Kitchens Private Limited	Invoice Location Semolina Kitchens Private Limited			
Supplier Code : RV232417320 [V000167]	Trivandrum	Trivandrum			
456,Vinayaka Nagar,Opp. Kennametal Widia 9th Mile ,Nagasandra Post,Tumkur Road Bangalore,,India(V000167)	Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN No: 32ABICS8699F1ZS			
PAN No : AACCL7806L Supplier GST No : 29AACCL7806L1Z2 Supplier Contact No : Contact Person Name : Lalitha/Chandra Mouli SN Supplier Email : mouli@lorman.in	Cost Center Code : 90710011 Cost Center Name : TVD Malabar Express Project ID : 0 PO Category : Maintenance	Payment Term: 100% advance along with gst PO Creation Date: 05/12/2024 PO Approval Date: 10/12/2024 PO Currency: INR Buyer Name: Ramendra Singh			

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	Induction	84145910	Induction	Induction	F01	1.00	NOS	12,294.39	0.00	12,294.39	12,294.39	18	14,507.38
	machine		machine trunk	machine									
	trunk												

Total Qty: 1.00

> **Total Basic PO Amount** 12,294.39 **Total Other Charges IGST Amount**

Grand Total PO Amount

Amount In Words: Rupees Fourteen Thousand Five Hundred Seven And Thirty Eight Paisa Only

Remarks: Payment terms: 100% Advance along with GST

Freight: Inland Freight will be extra at actuals

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: 19/12/2024

Mobilization Date: 12/12/2024

Defects Liability Period: 27/02/2025

Retention Percentage: 0

2,213

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
Ramendra	9999118677				
Ramendra	9999118677				

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.