

# Purchase Order

## Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001737

<b>Supplier Detail</b> UNOX INDIA PRIVATE LIMITED Supplier Code : RV242522931 [ V000881 ]	<b>Shipped Location</b> Semolina Kitchens Private Limited Trivandrum	<b>Invoice Location</b> Semolina Kitchens Private Limited Trivandrum
PLOT NO. 801, VILLAGE BAMNAULI, DWARKA SECT-28, NEW DELHI- 110075 DELHI- INDIA. DELHI ,Delhi,India(V000881)	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 : <b>32ABICS8699F1ZS</b>
PAN No : <b>AACCU4348N</b> Supplier GST No : <b>07AACCU4348N1ZW</b> Supplier Contact No : <b>9891895858</b> Contact Person Name : <b>RAJESH KUMAR</b> Supplier Email : <b>Rajesh.kumar@unox.com</b>	Cost Center Code : <b>90710011</b> Cost Center Name : <b>TVD Malabar Express</b> Project ID : <b>Trivandrum</b> PO Category : <b>Maintenance</b>	Payment Term : <b>90% advance with GST &amp; balance within 15 days after delivery.</b> PO Creation Date : <b>02/01/2025</b> PO Approval Date : <b>0</b> PO Currency : <b>INR</b> Buyer Name : <b>Swapnil Sutar</b>

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	PRESSUR E SWITCH KIT	84241000	PRESSURE SWITCH KIT	PRESSURE SWITCH KIT	F01	1.00	NOS	2,458.00	0.00	2,458.00	2,458.00	18	2,900.44
2	STRAIGHT THREADED FEMALE	84241000	STRAIGHT THREADED FEMALE	STRAIGHT THREADED FEMALE	F01	1.00	NOS	1,899.00	0.00	1,899.00	1,899.00	18	2,240.82
3	DOOR RIGHT LATCH KIT	82241000	DOOR RIGHT LATCH KIT	DOOR RIGHT LATCH KIT	F01	1.00	NOS	2,682.00	0.00	2,682.00	2,682.00	18	3,164.76
4	COURIER	84241000	COURIER	COURIER CHARGE	F01	1.00	NOS	800.00	0.00	800.00	800.00	18	944.00

Total Qty : 4.00

Total Basic PO Amount 7,839.00

Total Other Charges

IGST Amount 1,411

Grand Total PO Amount 9,250.02

Amount In Words : Rupees Nine Thousand Two Hundred Fifty And Two Paise Only

**Remarks :** Freight: Inland Freight will be extra at actuals

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO

Unloading at Site: In our Scope

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :** 16/01/2025

**Mobilization Date :** 02/01/2025

**Defects Liability Period :** 10/01/2025

**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.