

Purchase Order

Deluxe Caterers Pvt. Ltd.

Order Number : DCPL/PO/24-25/000312

Supplier Detail GROSS KITCHEN EQUIPMENTS Supplier Code : RV232410134 [DC000000500]	Shipped Location Deluxe Caterers Pvt. Ltd.	Invoice Location Deluxe Caterers Pvt. Ltd.
G/78, KOHINOOR MALL, KOHINOOR CITY, KURLA WEST, MUMBAI,, India(DC000000500)		GSTIN No :
PAN No : ASPPA0502N Supplier GST No : 27ASPPA0502N1ZT Supplier Contact No : Contact Person Name : MERAJ AHMAD Supplier Email : merajahmad@grosskitchenequipments.com	Cost Center Code : CC R City Cost Center Name : CC R City Project ID : 0 PO Category : Capex NSO	Payment Term : PO Creation Date : 06/12/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : Swapnil Sutar

SNo	Item Code	HSNISAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	GrossTotal Amount
1			SS Pallet Made Of Square Pipe 32 x 32 x 16 SWG THK - 900 x 600 x 200	SS Pallet Made Of Square Pipe 32 x 32 x 16 SWG THK - 900 x 600 x 200	F01	2.00	NOS	1,200.00	0	1,200.00	2,400.00	2,400.00

Total Qty : 2.00

Total Taxable Amount	2,400.00
Total Other Charges	
GST Amount	0.00
Grand Total PO Amount	2,400.00

Amount In Words : Rupees Two Thousand Four Hundred Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID

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