

Purchase Order

Semolina Kitchens Private Limited
Order Number : Semolina/PO/24-25/001748

Supplier Detail BHARAT ENTERPRISES Supplier Code : RV232422662 [V000775]	Shipped Location Semolina Kitchens Private Limited Mumbai Airport T1	Invoice Location Semolina Kitchens Private Limited Mumbai Airport T1
No.2, Senthil nagar 3rd main road, Sri Ayyappa Nagar, KolathurChennai,Tamil Nadu,India(V000775)	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 : AGUPA2394R Supplier GST No : 33AGUPA2394R1ZQ Supplier Contact No : 9003017449 Contact Person Name : Devi Supplier Email : totopares@gmail.com	Cost Center Code : 90710446 Cost Center Name : MUM T1 KFC T1C FC Project ID : 0 PO Category : Capex NSO	Payment Term : 50% advance along with gst & balance 50% after delivery PO Creation Date : 03/01/2025 PO Approval Date : 04/01/2025 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	Racks	7326	Racks	We require 3 racks of size 3x6 (3 meters) for the KFC walk-in chiller.	E01	3.00	Each	3,000.00	0.00	3,000.00	9,000.00	18	10,620.00

Total Qty : 3.00

Total Basic PO Amount	9,000.00
Total Other Charges	
IGST Amount	1,620
Grand Total PO Amount	10,620.00

Amount In Words : Rupees Ten Thousand Six Hundred Twenty Only

Remarks : As per term agreed

Freight extra At actual

Standard Terms And Condition :

Completion / Delivery TimeLine : 17/01/2025

Mobilization Date : 15/01/2025

Defects Liability Period : 03/02/2025

Retention Percentage : 0

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.

DRAFT