



PROCUREMENT ORDER DETAILS

Eatclub Brands Pvt Ltd

CIN:U55204KA2012PTC087024, GSTIN:27AAGCP7465F1Z4

Procurement Order Information

Procurement Order ID: 211501

Order Date: 2025-02-03

Outlet: Manjari Road

Latest Delivery Date: 2022-10-10

Delivery Address: Ground Floor, S.No. 144A/AB/1, Near Indian petrol Pump, Manjari Rd, Keshav Nagar, Mundhwa, Pune, Maharashtra 412307

Phone: 9708351801

Vendor Contact Details

Vendor: AEON AIRCONDITIONING SOLUTIONS

Contact Person: 9820580008

Address: Devashree Garden, Rw sawant road, rutu park,Thane West

Phone: 9820580008 | 9820580008

Email: asim.shaikh@aeonacsolutions.com

Procurement Order Details

Item Name	Unit	Carton Size	Pack Size	Rate/Unit(₹)	Order Qty	Total Amount(₹)
AC 1.5 Tr	Pc	NA	NA	₹27,300.00	3.0	₹81,900.00

Net Total: ₹81,900.00

Tax: ₹22,932.00

Amount Payable: ₹104,832.00

Invoice Total (in words): One Hundred And Four Thousand, Eight Hundred And Thirty Two Rupees Only

Terms and Conditions

1	Please check the PO when received for following details. • Unit price of each item, tax rates are correct. • Total value of the PO is correct. • Pack size and carton size mentioned in the PO is correct. If the PO is not right, please get in touch with your procurement POC and get the corrected PO. Please do not send material with incorrect PO. In any such cases material will not be received and the consignment will be returned.
2	Please make sure to dispatch/deliver the material as per the agreed lead time. In case of any delays, please inform the Eatclub team in advance.

3	Please send the material only as per the quantity in the PO. Any quantity higher than the PO quantity will not be accepted. In case, you are supplying partial quantities, kindly inform the Eatclub team whether you are going to send the balance quantities and by when. In such cases, you will receive another PO for the balance items and quantity.
4	Always mention the PO number in the invoice or send a copy of the PO along with the invoice. Any material without the copy of the PO or valid PO number mentioned on the invoice will not be received and will be returned back.
5	Whenever you are making a delivery, always ask for a copy of acknowledgement of material receipt from our staff. In case of a dispute, acknowledgement copy will be required for resolution.
6	All food items must have the batch number, manufacturing date and expiry date clearly marked in each and every packet. For grocery and bulk items like grains or masala, item name, batch number must be written on all the bags/cartons. Grocery items and masala items must also have item name, quantity and batch number written on each bag/carton.
7	Do not pack more than one item in a single bag/carton. In case the quantities are very low and more than one item needs to be packed in a carton/goni, please clearly mention name of item and quantity of the item in the carton/goni.
8	In case you are sending material for multiple POs together, please do not send single invoice for multiple POs. Always send separate invoice for separate PO.
9	In case you are sending the material by logistics or courier, please send the copy of the invoice and dispatch details (receipt of logistics) through email with PO numbers clearly mentioned in the email. You can also reply to the PO email with these details.
10	Receiving timing at our company is between 9 AM to 6 PM latest. Please make sure that your vehicle for delivery reaches our kitchens latest by 5.30 PM. In case of delay, the vehicle will be sent back.
11	In case of any query or clarification, please contact the number mentioned in the PO or contact your procurement POC.