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Your Vendor Vat Number:

Your Vendor Number With Us: 613598 GEMICATES TECHNOLOGIES PVT LTD

11 6 SUNDARESHWARER KOIL STREET

SAIDAPET P.O.BOX 600015 CHENNAI India

**Attention: SARAVANAKUMAR RAMARAJ** 

Phone : Quotation No:

Based on time sheet provided GCT/TS/SE/001 dated

15.09.2020

**Currency: BHD** 

Terms of Payment: Within 60 days Due net

Purchase Order

PO No : 5200162168 Date:01.10.2020

Contact Person / Telephone:
Nicolas PELEAU / +971 26193100
Email: nicolas.peleau@se.com

Job No:

SO 610044 / AE31 / ALUMINIUM BAHRAIN B.S.C

**Delivery Address:** 

Schneider Electric Industries SA

Global Business Center, Unit 13, Ground Floor,

Mussafah M4, Plot 12.P.O.Box 29580, Abu Dhabi, UAE

Project Manager: Mahmoud Hassanin

Item No	Item Description	Qty	Unit	Unit Price	Vat Rate%	Total Price
1	Manday - Skilled technician	8	DAY	30.00	5.00	240.00

- 22.07.2020 - 17.08.2020 - 19.08.2020 - 03.09.2020 - 07.09.2020

**Duration 8 days** 

- 09.09.2020 - 10.09.2020

- 16.09.2020

Gross Order Value(BHD)	240.00
Discount (BHD) (-)	0.00

Total VAT Amount 120.00

Net Order Value (BHD) 360.00

\*\*\* This Purchase Order has been electronically approved and does not require signature\*\*\*

VAT Registration Number: 100024135400003

**Billing Address Below** 

Schneider Electric Industries SA

Global Ascent Business Center, Unit 13 Plot 12, Mussafah M4, P.O. Box 29580 Abu Dhabi, United Arab Emirates

Tel: +971 2 619 3100 Fax: +971 2 619 3150

License No. CN-1001519
VAT Registration No.: 100024135400003
Formed pursuant to Law No. 9 of 1992 limited

شنايدر إلكتريك اندستريز اس ايه

المركز العالمي للأعمال، الوحدة (١٣) القطعة (١٢)، المصفح م (٤)، ص.ب ٢٩٥٨٠ أبوظيي، الإمارات العربية المتحدة هاتف: ٢٦١٩٣١٠٠ واكب فاكس: ٢٦١٩٣١٥٠ وقم التر

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## Purchase Order

PO No / Date: 5200162168 / 01.10.2020

### Remarks:

Please note, Purchasing Terms & Conditions (PTC) forms an integral part of the Purchase Order. Kindly send us your order acknowledgement within 24 hours of receipt of our PO.

Our PO reference number should be indicated in your Original Invoices,

to be submitted to our Accounting Department alongwith all the supporting docs for timely payment.

Kindly mention following Invoicing address on Payment Invoice:

\_\_\_\_\_

Schneider Electric Industries SA

Global Business Center, Unit 13, Ground Floor,

Mussafah M4, Plot 12.P.O.Box 29580, Abu Dhabi, UAE

Important Instruction to be followed by Vendor to receive Timely payment:

Vendors are requested to provide scanned copy of invoice & delivery note & dispatch documents / Purchase order copy to be sent to the logistics team - mail id: ae-logistics@schneider-electric.com

You are requested to submit the Original Invoice along / dispatch documents along with the Purchase Order copy to the address given below:

Attn: Accounts Payable

Schneider Electric FZE

Level 2, Dubai Technology Entrepreneurship Center (DTEC) Building,

PO Box 341057,

Dubai Silicon Oasis,

Dubai # U.A.E.

For any supplier payment processing please forward your Statement of Account to our Payable Department (mail id:

\*\*\* This Purchase Order has been electronically approved and does not require signature\*\*\*

VAT Registration Number: 100024135400003

# **Billing Address Below**

#### Schneider Electric Industries SA

Global Ascent Business Center, Unit 13 Plot 12, Mussafah M4, P.O. Box 29580

Abu Dhabi, United Arab Emirates

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# Purchase Order

PO No / Date: 5200162168 / 01.10.2020

Vendorsoa.gulfcreditors@se.com ) on or before the 20th of every month in order to prioritize your payment in the first immediate payment cycle.

Please note that the Statement of Account and the Original Invoices are mandatory to process your payment. Timely submission of the above required documents will ensure on time settlement of your Invoices. \*\*\* This Purchase Order has been electronically approved and does not require signature \*\*\*

Please ensure submission of Invoice in timely manner to Comply with VAT regulations

\*\*\* This Purchase Order has been electronically approved and does not require signature\*\*\*

VAT Registration Number: 100024135400003

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