

CO [REDACTED] MANUFACTURING SERVICES

PLOT NO W -6 ,MIDC,AHMEDNAGAR -414111

Phone:75 [REDACTED]

/Email:purchase@[REDACTED]manufacturingservices.com

GST NO.:-27A [REDACTED] 1ZB

To,

GSTIN No : 27A [REDACTED] 1ZB

Va [REDACTED] Fastners

P.O. NO. : 24250341

DATE 25/11/2024

Va [REDACTED] Fastners Gala No.25, Blue Rose Ind. Est,Opp Magathane

PO VALIDITY DATE :

25/12/2024

Bus Depot, Borivali(E), Mumbai

QUOT. REF NO. :

DATE 25/11/2024

Party GSTIN : **27AAHPS2256F1ZM**

TRANSPORTER : 0

PLEASE SUPPLY THE FOLLOWING ITEMS TO CONDITIONS & AS PER SCHEDULE STRICTLY AS FOLLOWS.

SR	ITEM DESCRIPTION	HSN Code	QTY UNIT	RATE/UNIT	NEXT MONTH TENTATIVE SCH	CGST %	SGST %	IGST %	UTGST %
1	ST38061 Travalent screw washer Rev. No. 0	73181500	300000 Nos	0.98	300000.00	9	9	0	0
2	CS93620 SCREW WASHER ASSEMBLY MO-0 Rev. No. 0	73181500	160000 Nos	0.97	160000.00	9	9	0	0

Schedule

Sr	Item Code	Date(1)	Qty	Date(2)	Qty	Date(3)	Qty	Date(4)	Qty	Date(5)	Qty	Date(6)	Qty
1	ST38061	04/12	60000	08/12	60000	12/12	60000	18/12	60000	24/12	60000		
2	CS93620	04/12	20000	10/12	20000	20/12	40000	25/12	40000	30/12	40000		

LEAD TIME :

REMARK : STD PACKING= 1 BAG X20000

Purchase Value : 449780 ** Purchase value is exclusive of any kind of applicable Taxes

PAYMENT : 75 DAY'S AFTER RECEIPT OF MATERIAL

DELIVERY : AT OUR WORK BY SUPPLIER/US THROUGH APPROVED TRANSPORTER

SCHEDULE : AS PER SEPRATE MONTHLY SCHEDULE

INSPECTION : 1. PLEASE SEND TEST CERTIFICATE / PDI WITH EACH SUPPLY.
2. PLEASE PUT 'SELF CERTIFICATION' STAMP ON EVERY CHALLAN IF ITEM ARE SELF CERTIFIDE.
3. PLEASE SEND RAW MATERIAL CONFIRMATION REPORT WITH EACH LOT.

1. WE RESERVE THE RIGHT TO WITH HOLD PAYMENT OF GST AMOUNT IF WE DO NOT RECEIVE EXCISE MODVAT COPY
ALONG WITH EVERY CONSIGNMENT

2. PLEASE QUOTE P.O. NO & DRAWING NO. IN ALL CHALLANS / INVOICES

Payment Remark : 75 DAY'S AFTER RECEIPT OF MATERIAL

FOR CO [REDACTED] MANUFACTURING SERVICES

AUTHORISED BY

SUBJECT TO AHMEDNAGAR JURISDICTION

This is Computer Generated P.O.

Kindly Confirm the receipt of this P.O. and dispatch material as per schedule given P.O.