

**ESBEE ELECTROTECH LLP**

S-42/1, S-BLOCK,BHOSARI, PUNE,411026,MAHARASHTRA,INDIA.

PAN NO...: AA[REDACTED]9A  
Telephone : +91 20[REDACTED]300  
Email : Purchase@esbee-electrotech.com

GSTIN.....: 27A[REDACTED]ZQ  
Fax :  
Website : www.esbee-electrotech.com

**PURCHASE ORDER**

Vendor No: <b>V11183</b>	GSTIN No 27A[REDACTED]ZM	Purchase order No: <b>PO23008082</b>	Date: <b>14/02/2023</b>
Vendor Name: <b>VA[REDACTED] FASTNERS (MIRA ROAD)</b>		Your Ref:	
Unit No.3,4,5,6 & 9 Aadharshila Ind.Estate,Penkarpada, Near Raju Ind.Estate,Mira Road (East), Thane,THANE,401107,MAHARASHTRA,INDIA.		ISO Ref: <b>SB/PUR/F01</b>	
Kind Attn :- Mr. Rohit Shah 022-28700122,2870014 , 9820667242,983340465 , sales@vaishnavfi			

PLEASE ARRANGE TO SUPPLY THE FOLLOWING IN ACCORDANCE WITH THE TERMS &amp; CONDITIONS SPECIFIED BELOWPage: 1 of 1

Sr No	Item id Rev No HSN\SAC Code Delivery date	Description Specification Make Type	Qty Unit	Rate (Rs) per Qty	Discount % Tax %	Amount In Rs
1	HA636008 00 73181500 22/03/2023	M3 X 17L X 0.5P HALF THREADED SCREW WITH WASHER WITH CROME	30000.00 NOS	0.42 1.00		12600.00
					IGST 18.00%	2,268.00
2	HB900028 00 73181110 15/03/2023	M3X6.4-SCREW WASHER ASSY-(BORON STEEL/EN8)FOR GENX CONTACT B	200000.00 NOS	0.43 1.00		86000.00
					CGST 9.00%	7,740.00
					SGST 9.00%	7,740.00
<b>Taxable Amount</b>						98,600.00
<b>Total CGST .....</b>						7,740.00
<b>Total SGST .....</b>						7,740.00
<b>Total IGST .....</b>						2,268.00

**TOTAL(IN WORDS): INR One Lakh Sixteen Thousand Three Hundred Forty Eight Only****GRAND TOTAL ....: 116,348.00****Terms & Conditions**

**Delivery terms** AS & WHEN REQUIRED AS PER DELIVERY SCHEDULE MENTION IN PURCH  
**Delivery mode** BY ROAD  
**Payment terms** 90 DAYS FROM DATE OF RECEIPT

**Attention information**

Notes :1. Please submit:

- Your order acknowledgement confirming acceptance of terms & conditions of P.O.
  - Your Bills / challan(s) in duplicate stating our order no.,date, material cat. no.,etc.
  - "TRANSPORTER COPY" of invoice alongwith material & Inspection / test report .
- Send material PDIR & Test & RoHS Certificate.
  - Mention our PO No. on your invoice & Qty. should not More-then PO Qty

For: ESBEE ELECTROTECH LLP

RAJSHRI WAGHMARE  
Prepared by

Approved by

Authorized by

**AS THIS IS SYSTEM GENERATED PURCHASE ORDER HENCE NO NEED TO SIGN & SEAL FOR APPROVAL**