



DAHEJ MARINE POLICE STATION
TA.VAGARA DIST.BHARUCH
Mail Id:-pi-vaga-bha@gujarat.gov.in
Mo.no.70414 50299



IDENTIFICATION FORM OF LABORERS FROM OUTSIDE VILLAGE RESIDING IN DAHEJ
MARINE POLICE STATION AREA DATE- 21-03-2021

NAME Kalesh Kumar
AGE 26

PERMANENT ADDRESS Ward-06 Dargah
Road Post-Baramuni Dist
Begusarai Phulwaria Bihar
85112



AADHAR CARD/ELATION CARD/LICENC NUMBER 6158 28101098

VEHICLE NUMBER NO

FAMILY DETAILS:-MOTHER NAME Draupati Devi

WIFE NAME NO

Ritik Kumar BROTHER NAME

Shushama SISTER NAME

NO SUN NAME

NO DAUGHTER

NAME Kalesh Kumar

POST OFFICE Baramuni

PERMANENT POLICE STATION ADDRESS Phulwaria

VILLAGE GRAM PRADHAN/MUKHI NAME ADDARESS MO.NO. DETAIL Neha Mehta

CONTRACTOR NAME ADDRESS AND MO.NO. DETAIL Sasta Anant baliya

USA Porbhar bet marketmur Bharuch

CONTRACT NAME Ambika Interprise

COMPANY NAME Birla - copper

PREVIOUS DETAILS WHERE DID YOU WORK BEFORE/WHOSE FARM/WHAT DID YOU DO BEFORE
ETC.

For Dear:- HIRLA COPPER, Village:- DAHEJ, Post Office:- DAHEJ, City/District:- BHARUCHI, State:- GUJARAT, PIN Code:- 392130,
Country:- India, Tel Number:- +91 2641 256001-6, Fax Number:- +91 2641 251002-3, Email:- hindalco@adityahirla.com

Registered Office: 21st Floor, One Unity Center, Senapati Bapat Marg, Prabhadevi Mumbai 400013
T: +91 22 694 7 7000 / 6947 7150 IF: +91226947 7001/6947 70901 W: www.hindalco.com Corporate ID No: L27020MH1958PLC011238

PURCHASE ORDER (Domestic)

Vendor Code	10001432	PO Number	13582313790
Vendor	AMRIKA ENTERPRISE	Creation Date	15-MAR-2024
Site	SI-BHARUCHI	Amendment No	
Address	ASI, SASTA ANANT ALIYA, BORDATHA DE NIKATAMPULA, BHARUCHI BHARUCHI, 392001 BHARUCHI, GUJARAT, India - 392001	Amendment Date	
CSTIN No	24BTSPP508AM1ZR	Currency	INR
Email	amrikaenterprise@yahoo.com	Our Contact	Mukesh Atalwala
Contact Person	MEHUL SINGH	Email	mukesh.atalwala@adityahirla.com
Mobile	9003531083	Phone No	+91 9994402576
		Ship to Location	Dahej Stores
		Service Start Date	2024/01/01 00:00:00

REFERENCE: AMC RATES SCAFFOLDING WORK CPP-III PLANT

Please Supply/Service the following items subject to the terms & conditions mentioned here under and overleaf

S No	Item Code/Date	HSN/SAC Code	UOM	Ship Qty	Unit Rate
1	72153402004	995457	CU MTR	900.000	51.00
ERECT SCAFFOLD, TYPE: INSTALLATION, MATERIAL: STEEL, SCAFFOLD HEIGHT: 0 MTR TO 10 MTR, GUARD RAIL HEIGHT: 1 MTR, PERMITTED BEARER LOAD: 25 LB, TOOLS PROVIDED BY: SUPPLIER, MATERIAL PROVIDED BY: SUPPLIER, ADDITIONAL INFORMATION: ERECTING AND DISMANTLING THE SAME AFTER WORK COMPLETION AT OUR DAHEJ PLANT					
Shipment Date 1			31-MAR-2024		
Description			%/Amount	Rate	Amount
Basic Value					4,59,000.00
CGST_INV_DDU_9			%	9.00	41,310.00
SGST_INV_DDU_9			%	9.00	41,310.00
Item Total Value					5,41,620.00
2	72153402005	995457	CU MTR	500.000	55.00
ERECT SCAFFOLD, TYPE: INSTALLATION, MATERIAL: STEEL, SCAFFOLD HEIGHT: 10 MTR TO 20 MTR, GUARD RAIL HEIGHT: 1 MTR, PERMITTED BEARER LOAD: 25 LB, TOOLS PROVIDED BY: SUPPLIER, MATERIAL PROVIDED BY: SUPPLIER, ADDITIONAL INFORMATION: ERECTING AND DISMANTLING THE SAME AFTER WORK COMPLETION AT THE PLANT					
Shipment Date 1			31-MAR-2024		
Description			%/Amount	Rate	Amount
Basic Value					27,500.00
CGST_INV_DDU_9			%	9.00	2,475.00
SGST_INV_DDU_9			%	9.00	2,475.00
Item Total Value					32,450.00
Total Purchase Order Value					5,74,070.00

Value in Words (INR): (Five Lakh Seventy Four Thousand Seventy Only)

Validity: unknown
Digitally signed by
ASURAG P. Kulkarni
Date: 2024.07.12 12:30:15
Reason: PO