PURCHASE ORDER (Original)

O A G S E C O A e G S O C O C O	woice To ne87 Global Tradepex Private Limited -25, Phase -2, Noida STIN/UIN: 09AACC08099E1Z1 tate Name: Uttar Pradesh, Code: 09 -Mail: one87global@gmail.com onsignee (Ship to) ne87 Global Tradepex Private Limited -25, Phase -2, Noida -mail: one87global@gmail.com STIN/UIN: 09AACC08099E1Z1 tate Name: Uttar Pradesh, Code: 09 upplier (Bill from) IITTAL ENGINEERING INDUTRIES LD BILASPUR, JAGADHRI, HARYANA-135003. ontact Person: Mr. Y.K. Sharma (9050984700) STIN/UIN: 06AAFFM2543K1ZA tate Name: Haryana, Code: 06	_	Refe A2 Dis Ter	erence No. & D 5/24-25/010 erence No. & D 5/24-25/010 patched thro ms of Delive ncoterms (pispatch Dat	05 14 44 00 05 0 0 0 0 0 0 0	5 Day ther R estina	ns of Payment 'S eferences tion
SI	Description of Goods	Due	on	Quantity	Rate	per	Amount
No. 1 2		14-Fel		500.000 Kgs 1,000.000 Kgs	48.000 48.000		24,000.000 48,000.000 72,000.000 12,960.000
_	Total			1,500.000 Kgs			₹ 84,960.000
An IN	nount Chargeable (in words) NR Eighty Four Thousand Nine Hundred Sixty Only						E. & O.E

for One87 Global Tradepex Private Limited

Authorised Signatory

PURCHASE ORDER (Duplicate)

O A G S E C O A e G S S M O C G	invoice To ine87 Global Tradepex Private Limited25, Phase -2, Noida iSTIN/UIN: 09AACCO8099E1Z1 tate Name: Uttar Pradesh, Code: 09Mail: one87global@gmail.com ionsignee (Ship to) ione87 Global Tradepex Private Limited25, Phase -2, Noidamail: one87global@gmail.com iSTIN/UIN: 09AACCO8099E1Z1 tate Name: Uttar Pradesh, Code: 09 upplier (Bill from) iITTAL ENGINEERING INDUTRIES LD BILASPUR, JAGADHRI, HARYANA-135003, ontact Person: Mr. Y.K. Sharma (9050984700) iSTIN/UIN: 06AAFFM2543K1ZA tate Name: Haryana, Code: 06	-	Voucher No. A25/24-25/01 Reference No. & I A25/24-25/01 Dispatched thr Terms of Deliv # Incoterms # Dispatch Da	05	Day her R	ns of Payment /S Leferences tion		
SI		Due	on Quantity	Rate	per	Amount		
1 2		14-Feb		48.000	Kgs	24,000.000 48,000.000 72,000.000 12,960.000		
Total 1,500,000 kgs ₹ 84,960.000 Amount Chargeable (in words) E. & O.E INR Eighty Four Thousand Nine Hundred Sixty Only								

for One87 Global Tradepex Private Limited

Authorised Signatory

PURCHASE ORDER (Triplicate)

O A G S E C O A e G S	voice To ne87 Global Tradepex Private Limited -25, Phase -2, Noida STIN/UIN: 09AACCO8099E1Z1 tate Name: Uttar Pradesh, Code: 09 -Mail: one87global@gmail.com onsignee (Ship to) ne87 Global Tradepex Private Limited -25, Phase -2, Noida -mail: one87global@gmail.com STIN/UIN: 09AACCO8099E1Z1 tate Name: Uttar Pradesh, Code: 09 upplier (Bill from) IITTAL ENGINEERING INDUTRIES D BILASPUR, JAGADHRI, HARYANA-135003. ontact Person: Mr. Y.K. Sharma (9050984700) STIN/UIN: 06AAFFM2543K1ZA tate Name: Haryana, Code: 06	-	Reference No. & D A25/24-25/01 Reference No. & D A25/24-25/01 Dispatched thro Terms of Delive # Incoterms (# Dispatch Dat	05 14 Mo 45 Ot 05 De Pry FOR)	Dated 14-Feb-25 Mode/Terms of Payment 45 Days Other References Destination ER ANNEXURE A)		
SI		Due	on Quantity	Rate	per	Amount	
1 2		14-Fet		48.000 48.000	Kgs Kgs	24,000.000 48,000.000 72,000.000 12,960.000	
	Total		1,500,000 Kgs			₹ 84,960.000	
Amount Chargeable (in words) INR Eighty Four Thousand Nine Hundred Sixty Only E. & O.E							

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for One87 Global Tradepex Private Limited

Authorised Signatory

for One87 Global Tradepex Private Limited

Authorised Signatory

	PONOTIAGE ONDER					(Q	uaurupiicate)	
Oi A- G: St	oroice To ne87 Global Tradepex Private Limited 25, Phase -2, Noida STIN/UIN: 09AACC08099E1Z1 ate Name: Uttar Pradesh, Code: 09		A25	cher No. 5/24-25/01 rence No. & E	05 14 Mo 45 Date. Ot	Day	ns of Payment	
E-Mail: one87global@gmail.com Consignee (Ship to) One87 Global Tradepex Private Limited A-25, Phase -2, Noida e-mail: one87global@gmail.com GSTIN/UIN: 09AACCO8099E1Z1 State Name: Uttar Pradesh, Code: 09				ns of Delive	ery (FOR)	Destination) PER ANNEXURE A)		
M OL Co G:	Inpplier (Bill from) ITTAL ENGINEERING INDUTRIES D BILASPUR, JAGADHRI, HARYANA-135003. Intact Person: Mr. Y.K. Sharma (9050984700) STIN/UIN: 06AAFFM2543K1ZA ate Name: Haryana, Code: 06							
SI	Description of Goods	Due	on	Quantity	Rate	per	Amount	
1 2	BRAS 1082 BRASS SHEET,2x43,CuZN 15,1/4 HARD,110-130 HV,TCPE0034-027 BRASS 1013 BRASS SHEET,2.5x43,CuZN 15,1/4 HARD,110-130 HV,TCPE0034-024		Feb-25 500.000 Kgs Feb-25 1,000.000 Kgs		48.000 48.000	Kgs Kgs	24,000.000 48,000.000	
	INPUT IGST						72,000.000 12,960.000	
Δm	Total ount Chargeable (in words)			1,500.000 Kgs			₹ 84,960.000 E. & O.E	
	R Eighty Four Thousand Nine Hundred Sixty Only						2. 0.2	

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