

## PURCHASE ORDER

(Original)

<p>Invoice To  <b>One87 Global Tradeplex Private Limited</b>  A-25, Phase -2, Noida  GSTIN/UIN: 09AACCO8099E1Z1  State Name : Uttar Pradesh, Code : 09  E-Mail : one87global@gmail.com</p> <hr/> <p>Consignee (Ship to)  <b>One87 Global Tradeplex Private Limited</b>  A-25, Phase -2, Noida  e-mail : one87global@gmail.com  GSTIN/UIN : 09AACCO8099E1Z1  State Name : Uttar Pradesh, Code : 09</p> <hr/> <p>Supplier (Bill from)  <b>G.R. GUPTA &amp; BROS</b>  214 LOHA MANDI, BSR ROAD, GHAZIABAD-201009.  GSTIN/UIN : 09AAAFG4309G2ZN  State Name : Uttar Pradesh, Code : 09</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Voucher No. <b>A25/24-25/0107</b></td> <td style="width: 50%;">Dated <b>3-Mar-25</b></td> </tr> <tr> <td></td> <td>Mode/Terms of Payment <b>45 Days</b></td> </tr> <tr> <td>Reference No. &amp; Date. <b>A25/24-25/0107</b></td> <td>Other References</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> </table> <p>Terms of Delivery  <b># Incoterms (DOOR DELIVERY)</b>  <b>#Dispatch Date (ASAP)</b></p>	Voucher No. <b>A25/24-25/0107</b>	Dated <b>3-Mar-25</b>		Mode/Terms of Payment <b>45 Days</b>	Reference No. & Date. <b>A25/24-25/0107</b>	Other References	Dispatched through	Destination
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Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	<b>CRCA 0053</b>	3-Mar-25	250.000 KGS	62.500	KGS	<b>15,625.000</b>
2	<b>CRCA FOR BUSHING (AIR)</b> CRCA- 1.2 X 55.5 MM	3-Mar-25	1,000.000 KGS	62.500	KGS	<b>62,500.000</b>
						78,125.000
	<b>Input CGST</b>					<b>7,031.250</b>
	<b>Input SGST</b>					<b>7,031.250</b>
	<b>Total</b>		1,250.000 KGS			<b>₹ 92,187.500</b>

Amount Chargeable (in words) E. & O.E  
**INR Ninety Two Thousand One Hundred Eighty Seven and Fifty paise Only**

for One87 Global Tradeplex Private Limited

Authorised Signatory

(Duplicate)

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## PURCHASE ORDER

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