

ADDRESS

Tel :9225202277 E-MAIL : purchase@tusharindustries.com Website :

DRAFT COPY

Supplier Code :- M004

P.O. No. : B00181

Date : 16/12/20

M/s. MANISH INDUSTRIAL CORPORATION

Quot. Ref. No. :

Date :

GAT NO. 54, CHIMBALI ,TAL.: KHED,

Buyer : ANIKET SURVASE

PUNE (MAHARASHTRA) - INDIA

Delivery Address : .

Tel No.: 020 - 26124182

E-mail : manishindustrialcorp@yahoo.com

SUPPLIER ECC NO.

RANGE

DIVISION

GST NO.

PAN NO.

AADFM4721DED002

IV (KURULI RANGE)

II (ALANDI DIV)

27AADFM4721D1ZN

AADF4721D

Please supply the following goods subject to terms and conditions stated below.

TERMS & CONDITIONS :	TOTAL :	23100.00				1018710.00
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1. Please mention PO No., Item Code on your challan / Invoice.
2. You shall be liable for any damages of the goods & expenses incurred on account of improper packing & for any cost attributable to improper protective measures taken by you in regard to packing.
3. Supplied quantity must not exceed the one stipulated in our Purchase Order unless requested by us in writing.
4. The Price indicated in the order shall hold good its complete execution.
5. All Deliveries must be as per schedule stipulated in our Purchase Order. We reserve the right to return the supplies made in advanced or beyond the delivery schedule.
6. All material should supply along with the related Test Certificate, without it GRN should not be clear.

CGST

9.0 %

91683.90

SGST

9.0

91683.90

Total

1202078.00

RS : TWELVE LACS TWO THOUSAND SEVENTY-EIGHT ONLY

FINAL AMOUNT (RS) :1,202,078.00

REMARKS :

Supply Terms & Conditions :

- | | |
|---------------------|------------------------|
| 1. Payment Terms : | |
| 2. INCO Terms : | 5. Delivery Schedule : |
| 3. Packing & Fwd. : | 6. Insurance : |
| 4. Transport : | 7. Mode Of Dispatch : |

NOTE- DO NOT SEND COMBINE BILL AGAINST MULTIPLE PO.(EX-ONE TAX ONE BILL)

S.ANIKET
Prepared By

Authorised Signatory

GST NO.
27AADFT4419P1ZO

PAN NO.
AADFT4419P