

PURCHASE ORDER

Vendor Code : 1001808 Vendor Name And Address : OM TUBES & FITTINGS INDUSTRIES 10 BORDI BUNGLOW 1ST PANJARAPOLE LANE CP TANK MUMBAI 400004 Maharashtra Phone : GSTIN No. : 27AFRPM5323E1ZC State Code : 27	Ship-to : Witzenmann India Pvt. Ltd. WIPL Chennai 119 Thiruneermalai Road, Chrompet Chennai 600044 Tamil Nadu	PO No. : 3828	Date : 04-Mar-21
		PR No. :	Date :
		Reference No. :	Email dated 15-02-2021
		Payment Terms :	Against Delivery
		Pay Mode :	Bank Transfer
		Price Basis :	Delivered Duty Paid
		Port Of Destination :	Mumbai
		Buyer :	Manikandan Thangaraj
		EMail :	manikandan. thangaraj@witzenmann. com

We hereby release a purchase order for the following items

S No	Item Code	Item Description	Del Schedule	Del Qty	Item Qty	HSN No	UOM	Unit Price	Tax Amount
1	1434097	Union Nut M6 L	05/03/2021	50	50.0	7318	Ea	40.00 INR	360.00 INR

Note: M6 Nut Material Grade: SS304 (DIN EN 1.4301) The above mentioned Nut 50 nos. are purchased for Tubes Assy Project - Alstom.									
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Total Before Taxes								2,000.00 INR	
Total Interstate GST							18.0%	360 INR	

WORDS :	TWO THOUSAND THREE HUNDRED SIXTY AND PAISA ZERO INR ONLY	Grand Total :	2,360
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for WITZENMANN INDIA PRIVATE LIMITED

Prepared by	Subramaniam Natarajan Digitally approved and signed by:	Vaidyanathan Chandrasekhar Digitally approved and signed by:
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State Bank of India
Account No. 10224931770
IFSC Code SBIN0009985
SWIFT Code SBININBB6334

Deutsche Bank
Account No. 4018453000
IFSC Code DEUT0917CAL
SWIFT Code DEUTINBB6334

Registered Office & Plant 1
119 Thiruneermalai Road
Chrompet, Chennai 600044
Tel : 0091 44 4362 6114
www.witzenmann.com

Plant 2
Plot 12, Block AQ, Sector V
NSC Building, Salt Lake
Kolkata 700091
Tel : 0091 33 2367 7334/36

PURCHASE ORDER**PO No. :3828****Terms And Conditions**

Our Terms and Conditions of Purchase as well as our Quality Assurance Agreement apply (available at www.witzenmann.com). The delivered goods shall comply with any applicable legal provisions with proof to be submitted on demand.

For packaging Witzenmann returnables are to be used generally. If not possible, please agree with the buyer. The goods have to be packed separately according to the storage locations mentioned in the purchase order.

The stated order quantities are to be delivered on time & in full. However, over deliveries will not be accepted unless expressly agreed the relevant authorised purchasing contact at Witzenmann. Any unauthorised early / over deliveries may be returned at your expense for full credit.

Unless otherwise stated you are required to provide an order confirmation / acknowledgement within 5 working days of our order date (this is not necessary for order releases against blanket orders / contract orders). With this order confirmation you confirm the receipt and the compliance with all documents in the purchase order.

If you did not send us a long term supplier declaration, please send us an individual supplier declaration with each delivery.

Delivery Notes & Invoices - single copies are required unless otherwise requested.

These documents shall include / make clear reference to: - our Purchasing Group - our Purchase Order number & order position / line item no. - the Witzenmann material no (where applicable) - your unique delivery note no.

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Note :

GST Extra At Actual

RM MTC, Third Party Inspection report and Part inspection report have to come along with materials for every shipment/delivery.

Please take notice of the opening time of our receiving dept.:

Monday to Friday from 7:00 till 18:00 o'clock Saturday from 7:00 to 13:00 o'clock

Break time: Daily from 08:00 till 08:30 Daily from 20:00 till 20:30