

Local Purchase Order

To:

OM TUBES & FITTINGS INDUSTRIES

10 BORDI BUNGLOW, 1ST PANJARAPOLE LANE

CP TANK, MUMBAI MAHARASHTRA, INDIA PH: +97 22 67437634

Created By

SUHAIB MEETHAL

Currency

USD

Date:

10-Dec-20

Order Number:

BEC/PO/10068/20

Facility:

BERG INDUSTRIES

MRF Number:

5057

Payment Terms:

WIRE TRANSFER

Supplier Reference:

AS PER THE QUOTE REF

NO:OM/82455/20-21

Order Status:

Requisition

Job No.

J-5146

Deliver To:

BERG INDUSTRIES

PLOT NO. : 261 TO 265, BLOCK NO.: L, AL GHAIL NON-FREE ZONE AREA, P.O. BOX: 85621; RAS-AL-KHAIMAH, UAE

UNITED ARAB EMIRATES

OPENING HOURS 8:30AM - 6:30PM (SAT - THU)

Telephone:

MR. VAID PATHAN (STORE INCHARGE - MOB: 054 467 7416) OR MR. ARUN M (RECEPTION DESK - MOB: 058 1568 591)

Item	Length	Width	Weight (T)		Qty	Unit Price / Price U	nit Due By	Amount
SS316L EQUAL ANGLE 203MM X	1000mm		0.082		12.000	200.00 / Each	10-Dec-20	2,400.00
203MM X 12.7MM THK (MTR)				X	Each	•		2, .55.55
SS316L EQUAL ANGLE 3" X 3" X 6MM THK (MTR)	1000mm		0.082	x	12.000 Each	36.67 / Each	10-Dec-20	440.04
SS316L EQUAL ANGLE 75MM X 75MM X 6MM THK (MTR)	1000mm		0.082	x	12.000 Each	31.67 / Each	10-Dec-20	380.04
BANK CHARGES				х	1.000 Each	30.00 / Each	10-Dec-20	30.00
DELIVERY CHARGES (CIF, JEBEL ALI)				×	1.000 Each	575.00 / Each	10-Dec-20	575.00
Notes: DELIVERY: WITHIN 10) - 12 DAYS FROM	1 THE DATE OF RECEIPT OF LPO.			Before Discount		3,825.08	
DELIVERY TERMS: CIF, JEBEL ALI. Discount							0.00	
PAYMENT TERMS: 100% ADVANCE AFTER INSPECTION/BEFORE SHIPPING. VAT								0.00
DELIVERY TO DAYS FOR SHIPPING.ALL THE MA	IME : 10-12 DAYS TERIALS SHALL B HOR DAMAGE TO	FROM PO F E MILL FINI	FOR MATERIAL I	READ	INESS AN	ID 7-12 Grand Tot	al	3,825.08
• 3.1 MTC MAI	NDATORY.		MALS (NOT AC	CLFI	NDLE).	¥.,		
ALL THE OR: ICCURRED TO BE THE ORIGINAL THE ORIGINA	GINAL MTC'S SH	ALL BE SUBI	MITTED TO BER	G AF	TER PO			
ISSUANCE FOR REVIE	w and approval Ear of Manufa(IALL NOT RE OF	DED	THAN 20	10		
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BERG TRN NUMBER: 100304496100003

BERG Procurement Dept

BERG Project Engine