

Purchase Order

Regd. Office

Ceejay House, 7th Floor,

Dr. Annie Besant Road,

Worli, Mumbai-400 018.

Tel.:(022)- 4032 3960/3195

Fax: (022)-40323191/3991

CIN:U24999MH1963PTC012625

PAN:AAACI5569D

Email:info@inoxap.com

www.inoxairproducts.com

Factory

Inox Air Products Pvt Ltd

VILE BHAGAD MIDC

B-93, Vile Bhagad Industrial Area,

Tal-Mangaon,

Vile Bhagad-402308

Tel. No: 02140661825/26

Fax. No:02140662299

GSTIN No: 27AAACI5569D1ZK

Consignee Address

Inox Air Products Pvt Ltd

Vile Bhagad 402308

To,

Om Tubes & Fittings Industries

Shop 10, Bordi Bunglow

1St Panjarapole Lane, Girgaon

Mumbai 400004 Ph. No. 67436963

PAN: AFRPM5323E

GSTIN No. 27AFRPM5323E1ZC

Our Reference

Your Reference

Quotation No.

Quotation Date

P.O. No.

4500219079

P.O. Dated Vendor Code 10.11.2020 100007861

Subject: Buyer:

INOX AIR PRODUCTS PVT.LTD.

PLOT NO B93, VILE / BHAGAD MIDC INDUSRIAL AREA

TALUK: MANGAON

DIST: RAIGAD.

MAHARASTRA -402308

INDIA.

Kind Attend Madam. Ashwini K. # Asst.Sales Manager

With reference to your quotation no:82175 dated 09.11,2020 for SS tube

3/8" OD.MOC SS316, thickness 0.50 mm

We are release the Purchase order the same.

Expediting Contact details,

The Expeditor for this Purchase Order is: Mr. Kedar Deshmukh Contact number for the expediting group is: +91 02140 661801 Email address for the expediter is: kedar.deshmukh@inoxap.com

Sr	Material Code / Particulars	Quantity	Unit	Basic Rate	Amount (Rs.)
No.				Rs/unit	
1	SS Tubes Local 3/8" OD 0.5MM SS316 HSN/SAC: Additional Specification:=> HSN Code 73044100 Above materials for dosing pump.	50.000	М	120.00	6,000.00
Total					6,000.00
		Taxable	e Amount		6,000.00
		Gr. Tot	tal		6,000.00

RUPEES SIX THOUSAND ONLY

Terms and Conditions:

GST Extra @ 18%,

Delivery within 3-4 Days

Payment 100% against Proforma Invoice

Freight: Extra At Actual

P<(>&<)>F: Extra At Actual

Material test certificate for the tube will be provided a Que time of

dispatch.

dispatch.

As already discussed with Maximjiv Patilsir. The pressure rating of

the tube is 2500 PSI.

P.O.No.: 4500219079

Dispatch : Vile Bhagad

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The confirmation of the order shall constitute the contract and shall be given in writing within two days on receipt of order failing which confirmation will be deemed to have been given. The buyer shall not be responsible for payment of any goods unless an official order and proof of delivery covering the same are produced satisfactory by the supplier. Please ensure the transporter not to pay octroi as our factory is situated outside octroi area.

For INOX AIR PRODUCTS PVT.LTD.

PREPAREDBY MATERIAL

MATERIAL / ACCOUNTS DEPT

Ke 120 7/200

WORKS MANAGER / GENERAL MANAGER

AUTHORISED BY

Terms & Conditions

The Supplier is required to undertake all the compliances specified under the GST laws and rules framed thereunder. In case of any loss to INOXAP including loss of credits on account of non-compliance by the supplier, the supplier shall make good the financial loss arising to INOXAP including loss on account of denial of credits. The financial loss to be compensated to INOXAP will also include payment by INOXAP of duty, interest, penalty, fine and litigation cost, applicable if any.

The supplier will be responsible to comply with the provisions of Anti-Profiteering Rules in terms of which the supplier is mandated to pass on the benefits if any accrued to the supplier due to the introduction of GST, by way of reduction is purchase price of the goods.

NOTE:Please mention our PAN number AAACI5569D in your sales invoice mandatorily.