

PURCHASE ORDER



Larsen & Toubro Limited, Construction

PB No 979, Mount-Poonamallee Road,
Manapakkam, Chennai - 600089,
Tamilnadu, India
CIN - L99999MH1946PLC004768
Tel No. : 044-22526000
Fax No. : 044-22526059
Website : <https://eip4.Intecc.com>
Email :

ORDER NO. : LE/LE21M448/POD/21/000427

PO DATE : 17-Nov-2021

LATEST AMENDMENT NO : -

AMENDMENT DATE : -

VALUE : 4,21,312.50 INR

STATUS : **AUTHORIZED**



Order Essentials

Job : LE21M448 - CMRL PH 2 ECV-01
Payment Centre : SZ000010 - Shared Services Centre - Accounting Center
Type : Revenue and Domestic
Purchase Group : Project
Delivery Period : 17-Nov-2021 to 30-Nov-2021
RFQ No. : LE/LE21M448/RFQ/21/000674
BQ No. : 1

Vendor Details

Name : V9002100 - MATHI AGENCY
Address : NO:16, JEEVANANTHAM STREETPAMMAL, MOONGLE ARERICHENNAI
Chennai
State : Tamil Nadu - 0
Country : India
Mobile : 9381003281
Phone : 9382300281
Email : mathiagency27@gmail.com
PO Accepted : No

Statutory Details - Job

GST : 33AAACL0140P5ZM
GST State : Tamil Nadu
Vertical : Larsen & Toubro Limited, Construction

Statutory Details - Vendor

GST : 33AUPPM4058B1ZQ
GST State : Tamil Nadu
Vertical :

Billing To

LE21M448 - CMRL PH 2 ECV-01
979 Mount Poonamalle road
Manapakkam
Chennai
Chennai
Chennai
Tamil Nadu
India - 600089 .

Shipping To

6863 - CMRL C4 ECV01
Mount Poonamalle road
Manapakkam
Chennai
Chennai
Chennai
Tamil Nadu
India - 600089.

Refer Annexure Details

Delivery Schedule, Itemwise Tax Details

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Material Abstract

Code - Description	Amend. No	Quantity	Basic Rate	Net Rate	Total Value
6C32M0001000000 - MANUFACTURED SAND (M-SAND);	0	321.0000	1,250.00	1,312.50	4,21,312.50
HSN : 25171010-GST UOM : Metric Tonne					

In Words : Four Lakh, Twenty-One Thousand, Three Hundred Twelve Indian rupee and Fifty Paise Only

Grand Total : 4,21,312.50

Payment Terms

1. 100% After Receipt of Materials against MRN Value. with validity 0 Days from PO Delivery Date. Payment shall be made through NEFT on or after 0 days of Invoice Date along with Invoice.

Essentials Details

Attribute Details	Attribute Value
Direct Supply to Client	No
Price Variation	Not Applicable
Transport - Work Order	Not Required
Order Expiry Date	31-Dec-2022
Delivery Terms	AT OUR SITE STORES
ASN	Not Applicable

Quotation Details

RFQ Number	BQ Number	PR Number
LE/LE21M448/RFQ/21/000674	1	LE/LE21M448/PRC/21/001441

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ANNEXURE : Delivery Schedule

Code - Description	Quantity	UOM	Deliver Between
6C32M0001000000 - MANUFACTURED SAND (M-SAND);	321.00	Metric Tonne	17-Nov-2021 to 30-Nov-2021
Schedule Number	Quantity	Deliver Between	Remarks
1	321.00	17-Nov-2021 to 30-Nov-2021	

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ANNEXURE : Materialwise Tax Details

Code - Description	Source	Destination	Tax Component	Tax Value
6C32M0001000000 - MANUFACTURED SAND (M-SAND);	Tamil Nadu	Tamil Nadu	CGST 2.5%	10,031.25
			SGST 2.5%	10,031.25
			Total Tax Value:	20,062.50

Note : The Purchase Order Shall be governed by the “[General Conditions of Contract for Procurement of Materials / Equipment](#)” until unless specified. it is important that seller confirms acceptance of this Purchase Order within 7 days of receipt. Failure to return the acceptance does not diminish the responsibilities as set forth herein, but may result in a delay to any payments that may be due and may be a cause of termination of this Purchase Order.

In case of any clarification required, please contact the Purchase Order Issuing Authority.