

Purchase Order

Purchase Order No : PO-27/1819-37	Date : 27-02-2019							
Bill To: Sarotam Industrial Goods Retail Distribution Private Limited GSTIN: 27AAYCS5917P1Z5 CIN: U52609 PN2017 PTC170198 Corporate Office: 401, East Court, Phoenix Market City, 207, Viman Nagar, Pune - 411 014, Maharashtra, India	Delivery Address: Sarotam Industrial Goods Retail Distribution Private Limited Awhalwadi Retail Outlet,Behind Vithai Warehouse, Gat No. 347, Awhalwadi@Post Wagholi, Pune - 412207 Maharashtra.	To, Vikas Profile GSTIN: 27AAOFV5749B1ZT. PAN: AAOFV5749B. 309/1, Uruli Devachi, Near IOC Petrol Pump, Handewadi, Pune Pune-412308,Maharashtra,India.						
Our Contact Person: Rajeev Ranjan Prasad Contact No - 9860198102	ph 10 Dated 20/02/2010 we are placed to issue this l							

- 1. With ref to your Offer Reference email dt 26th Feb19 Dated 28/02/2019 we are pleased to issue this Purchase Order for the supply of following Items 2. Kindly ensure that you send the following documents to the Delivery Address:
- 2.1. Invoice
- 2.2. Delivery Challan
- 2.3. Packing List with quantity in kg and in number of pieces
- 2.4. Weighment Slip
- 2.5. Test Certificate
- 3. Ensure that you always mention our Purchase Order Number in all documents mentioned above.
 4. Please ensure proper packing of all items with marking on each bundle for identification and traceability

F. I lease charte proper packing or all terms with marking on each bundle for identification and traceability						
Delivery Schedule	Please deliver material within 1 days.					
Delivery	Freight paid and included in product price, delivered to destination basis.					
Payment Terms	Against Proforma Invoice					
Transit Insurance	to be borne by supplier					
Amount in Words :	Twenty Six Thousands Five Hundred and Sixty Eight Rupees Only					

Sarotam Industrial Goods Retail Distribution Private Limited

CIN: U52609 PN2017 PTC170198 Registered Office:128, Shiv Hari Complex, Opposite Giga Space, 206, Viman Nagar, Pune - 411 014, Maharashtra, India

SI.No	Category	Product	Spec	HSN Code	Ordered Length (mm)	UOM	Qty(Kg)	Base Rate(Rs/Kg)	Loading Charges (Rs/Kg)	CGST(9%) (Rs/Kg)	SGST(9%) (Rs/Kg)	Rate(Rs/Kg)	Value(Rs)
1	Mild Steel	Roll Formed Colour Coated Galvanised Sheet , 1067 mm x 90 gsm mm , 0.45 mm Color- Blue	IS 14246	7210	3048	Kg	125	67	0.15	6.04	6.04	79.23	9903.75
2	Mild Steel	Roll Formed Colour Coated Galvanised Sheet , 1067 mm x 90 gsm mm , 0.45 mm	IS 14246	7210	3657.6	Kg	100	67	0.15	6.04	6.04	79.23	7923
3	Mild Steel	Roll Formed Colour Coated Galvanised Sheet , 1067 mm x 90 gsm mm , 0.50 mm	IS 14246	7210	3657.6	Kg	112	66	0.15	5.95	5.95	78.05	8741.6
Total :							337		0.45	18.03	18.03		26568.35
GST 18% Value									4,050.80				
Total Value									26,568.35				
Round Off								-0.35					
Grand Total Value									26,568.00				

Authorized Signatory

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