

Purchase Order

Data - 20-05-2010

Purchase Order No : PO-27/1920-19	Date: 29-05-2019							
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 Distribution Centre,Behind Vithai Warehouse, Gat No. 347, Awhalwadi@Post Wagholi, Pune - 412207 Maharashtra.	To, Kalika Steel Alloys Pvt Ltd GSTIN: 27AACCK1502A1ZD. PAN: AACCK1502A. Address: - C- 7/11, Additional MIDC Phase 1Jalna,431203 Jalna- 431203,Maharashtra,India.						
Our Contact Person: Rajeev Ranjan Prasad Contact No - 9860198102								
4. With ref to your Offer Deference Diet 20th May 40. Dated 20/05/2040 we are placed to issue this Dyrobose Order for the comply of following Homes								

- 1. With ref to your Offer Reference PI dt 29th May19 Dated 30/05/2019 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

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- 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

4. I lease chaire proper packing of all items with ma	issue proper packing of all terms with marking on each buriale 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 :	Four Lakh Sixty Eight Thousands Eight Hundred and Ninety Three 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	UOM	Qty(MT)	Base Rate (Rs/MT)	Taxable Value	CGST(9%)		%) SGST(9%)		Rate(Rs/MT)	Value(Rs)
				Code	(mm)			(IXS/WIT)	Value	Rs/MT	Amt	Rs/MT	Amt		
1	Mild Steel	Reinforcement Bar , 8 mm x Fe 500 mm	TMT	7214	12000	МТ	2.0000	37,938.00	75,876.00	3,414.42	6,828.84	3,414.42	6,828.84	44,766.84	89,533.68
2	Mild Steel	Reinforcement Bar , 10 mm x Fe 500 mm	TMT	7214	12000	МТ	3.5000	36,953.00	1,29,335.5	3,325.77	11,640.2	3,325.77	11,640.2	43,604.54	1,52,615.9
3	Mild Steel	Reinforcement Bar , 12 mm x Fe 500 mm	TMT	7214	12000	MT	4.0000	36,953.00	1,47,812.00	3,325.77	13,303.0	83,325.77	13,303.0	\$ 43,604.54	1,74,418.16
4	Mild Steel	Reinforcement Bar , 16 mm x Fe 500 mm	TMT	7214	12000	MT	1.2000	36,953.00	44,343.6	3,325.77	3,990.92	3,325.77	3,990.92	43,604.54	52,325.44
Total :							10.7000		3,97,367.1		35,763.	04	35,763	04	4,68,893.18
GST 18% Value											71,526.08				
Total Value											Value	4,68,893.18			
Round Of											nd Off	-0.18			
Grand Total Value										Value	4,68,893.00				

Authorized Signatory

CIN: U52609 PN2017 PTC170198
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