

Purchase Order

Purchase Order No : PO-27/1819-30	Date : 04-02-2019					
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, Pushkaraj Ispat (India) LLP GSTIN: 27AATFP8158K1ZA. PAN: AATFP8158K. S.No 151/3, Plot 1-8, A/P Vehale, Sangamner-Ahmednagar Ahmednagar-422608,Maharashtra,India.				
Our Contact Person: Rajeev Ranjan Prasad Contact No - 9860198102						

- 1. With ref to your Offer Reference PILLP/FL-167 dt 4th Feb19 Dated 04/02/2019 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

4. I leade charte proper packing of all kerne with marking of each bandle for identification and traceability						
Delivery Schedule	lease deliver material within 1 days.					
Delivery	ight 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 Seventy Thousands Four Hundred and Twenty 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 (mm)	UOM	Qty(Kg)	Base Rate(Rs/Kg)	CGST(9%) (Rs/Kg)	SGST(9%) (Rs/Kg)	Rate(Rs/Kg)	Value(Rs)
1	Mild Steel	Square Bar , 10 mm x 10 mm	IS 2062	7214	5486.4	Kg	7500	40.25	3.62	3.62	47.49	356175
2	Mild Steel	Square Bar , 12 mm x 12 mm	IS 2062	7214	5486.4	Kg	1000	40.25	3.62	3.62	47.49	47490
3	Mild Steel	Hot Rolled Flat , 12 mm , 5.00 mm	IS 2062	7211	5486.4	Kg	100	41.55	3.74	3.74	49.03	4903
4	Mild Steel	Hot Rolled Flat , 18 mm , 4.00 mm	IS 2062	7211	5486.4	Kg	100	41.25	3.71	3.71	48.67	4867
5	Mild Steel	Hot Rolled Flat , 20 mm , 5.00 mm	IS 2062	7211	5486.4	Kg	500	40.25	3.62	3.62	47.49	23745
6	Mild Steel	Hot Rolled Flat , 25 mm , 5.00 mm	IS 2062	7211	5486.4	Kg	500	40.25	3.62	3.62	47.49	23745
7	Mild Steel	Hot Rolled Flat , 40 mm , 5.00 mm	IS 2062	7211	5486.4	Kg	100	40.25	3.62	3.62	47.49	4749
8	Mild Steel	Hot Rolled Flat , 50 mm , 5.00 mm	IS 2062	7211	5486.4	Kg	100	40.25	3.62	3.62	47.49	4749
Total :							9900		29.17	29.17		470423
GST 18% Value											GST 18% Value	71718
Total Value										Total Value	4,70,423.00	
Round Of										Round Off	0.00	
Grand Total Value										and Total Value	4,70,423.00	

Authorized Signatory

CIN: U52609 PN2017 PTC170198
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