


PURCHASE ORDER

 <p>Invoice To BLUE OCEAN STEELS LLP Unit No 1209, C Wing, ONE BKC, Plot No. C-66, G Block, Bandra Kurla Complex, Bandra (E) Mumbai - 400051 GSTIN/UIN: 27AATFB6959Q1Z7 State Name : Maharashtra, Code : 27 E-Mail : sales@blueoceansteels.com</p>	Voucher No. BOS-PO/325/24-25	Dated 19-Mar-25																																																	
	Reference No. & Date. BOS-PO/325/24-25	Mode/Terms of Payment 7 DAYS																																																	
Consignee (Ship to) BLUE OCEAN STEELS LLP GAT NO - 357/ 56 , WAGHAJAINAGAR KHARABWADI, CHAKAN, TEL-KHED, DIST- PUNE - 410501. GSTIN/UIN : 27AATFB6959Q1Z7 State Name : Maharashtra, Code : 27	Dispatched through	Other References FROM MATERIAL RECEIPT Destination																																																	
Supplier (Bill from) AARTI STEELS LIMITED At Ghantikhal, PO Mahakalabasta, Via Athagarh, Cuttack, Odisha, 754029 GSTIN/UIN : 21AABCA4455D1ZC State Name : Odisha, Code : 21	Terms of Delivery DELIVERED TO PUNE QTY TOLERANCE-(+-5%)																																																		
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SAE8620 95MM ROUND BAR TDC - BOS-051 Rev.01 Dtd. 07.01.2022</td> <td>72283019</td> <td>12.000 MTS</td> <td>82,500.000</td> <td>MTS</td> <td>9,90,000.000</td> </tr> <tr> <td>2</td> <td>SAE8620 100 MM ROUND BAR TDC - BOS-051 Rev.01 Dtd. 07.01.2022</td> <td>72283019</td> <td>12.000 MTS</td> <td>82,500.000</td> <td>MTS</td> <td>9,90,000.000</td> </tr> <tr> <td>3</td> <td>SAE8620 45 MM ROUND BAR TDC - BOS-051 Rev.01 Dtd. 07.01.2022</td> <td>72283019</td> <td>12.000 MTS</td> <td>82,500.000</td> <td>MTS</td> <td>9,90,000.000</td> </tr> <tr> <td colspan="6"></td> <td>29,70,000.000</td> </tr> <tr> <td colspan="6" style="text-align: right;">IGST - INPUT - 18%</td> <td>5,34,600.000</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>36.000 MTS</td> <td></td> <td></td> <td>₹ 35,04,600.000</td> </tr> </tbody> </table>	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	SAE8620 95MM ROUND BAR TDC - BOS-051 Rev.01 Dtd. 07.01.2022	72283019	12.000 MTS	82,500.000	MTS	9,90,000.000	2	SAE8620 100 MM ROUND BAR TDC - BOS-051 Rev.01 Dtd. 07.01.2022	72283019	12.000 MTS	82,500.000	MTS	9,90,000.000	3	SAE8620 45 MM ROUND BAR TDC - BOS-051 Rev.01 Dtd. 07.01.2022	72283019	12.000 MTS	82,500.000	MTS	9,90,000.000							29,70,000.000	IGST - INPUT - 18%						5,34,600.000	Total			36.000 MTS			₹ 35,04,600.000		
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Amount Chargeable (in words) INR Thirty Five Lakh Four Thousand Six Hundred Only																																																			
Company's PAN : AATFB6959Q		for BLUE OCEAN STEELS LLP Authorized Signatory																																																	

SUBJECT TO MUMBAI JURISDICTION

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