

Registered Office Address F-33, Ranjangaon MIDC, Karegaon, Tal Shirur, Dist Pune:412220, INDIA
Factory Address F-33, Ranjangaon MIDC, Karegaon, Tal Shirur, Dist Pune:412220, INDIA

PURCHASE ORDER

Supplier : SBD039
Name : DEVSHRI MARKETING
Address : 2ND FLOOR, R.NO.49, SURAJ
BUILDING, J.B.MARG, ELPHINSTON ROAD (W)

State : 27:MAHARASHTRA
GSTIN No. : 27AAEFD3217G1ZS
PAN No. : AA EFD3217G

PO - RAW MATERIAL

PO No. : **PPPOW01669**
Date : 16-05-2025
Valid From : 16-05-2025
Valid Upto : 31-03-2026
Your Reference : -
Our State : 27:MAHARASHTRA
Our GSTIN No. : 27AAACS0769H1ZA
Our PAN No. : AAACS0769H
CIN No. : L28991PN1961PLC139151
Buyer Details
Person Name : Trupti Suresh Rao Charjan
Mobile No. :
Email Id : trupty.charjan@duncanengg.com

Sr	Item Code	HSN/SAC	Unit	Quantity	Rate/Unit	Rate for Qty	Amount
1	395AL57440V	84812000	NOS	3.000	10,750.0000	1.00	32,250.00
Description : 1" BSP(F) 5/2 DOUBLE SOL.VALVE, MOC:-ALU, ROTEX (57440V01-25-8G+I-230V-50Hz-22) Specification : 1" BSP(F) 5/2 DOUBLE SOLENOID VALVE, WITH 230V AC, MOC:-ALUMINIUM Drawing no: NA Revision: Schedule Date Schedule Qty. 15-07-2025 3.000							
<div style="text-align: right;"> Taxes % age Amount Result CGST 9.0000 0.0000 2,902.50 SGST 9.0000 0.0000 2,902.50 </div>							

Basic Amount : 32,250.00

Amount in Words : Rs. Thirty Eight Thousand Fifty Five Only.

Taxes	% age	Amount	Result	Subtotal
CGST	9.0000	0.0000	2,902.50	35,152.50
SGST	9.0000	0.0000	2,902.50	38,055.00

Terms & Conditions

Srl.	Term	Remark
1	Delivery Terms	DELIVERY & INVOICE ADDRESS: Duncan Engineering Ltd, F-33, Ranjangaon MIDC, Karegaon, Tal. Shirur, Dist. Pune-412 209, India
2	Freight Term	FREIGHT TO PAY
3	LD Charge	LD PENALTY WILL BE CHARGED AS PER - DELAY UPTO 07 DAYS (1 WEEK) FROM PO DUE DATE 0.5%, UPTO 14 DAYS (2 WEEK) FROM PO DUE DATE 1%, UPTO 21 DAYS (3 WEEK) FROM PO DUE DATE 1.5%, UPTO 28 DAYS (4 WEEK) FROM PO DUE DATE 2%, DELAY AFTER 4 WEEKS FROM PO DUE DATE 5%
4	Payment Terms	30 DAYS FROM DATE FROM RECEIPT OF MATERIAL /SERVICES.
5	PACKING INSTRUCTION	The functional area of component should be protected with proper packing to avoid transit damage.
6	REMARK	TEST & GUR CERTIFICATE TO SENT ALONGWITH MATERIAL
7	REMARK	ACCEPTANCE CRITERIA-ORDERED MATERIAL MAY BE SUBJECTED TO INSPECTION/TESTING AS PER RELEVANT STANDARD/SPECIFICATION /SAMPLE BEFORE CONFIRMING THE ACCEPTANCE OF MATERIALS.
8	REMARK	SEPARATE BILLS/INVOICE SHOULD BE RAISED ORDERWISE.
9	REMARK	SELLERS ACCEPTANCE - PLEASE SEND ORDER ACCEPTANCE WITHIN 3 DAYS. ABSENCE OF COMMUNICATION WITHIN SPECIFIED TIME SHALL BE TREATED AS ACCEPTANCE OF ORDER AT YOUR END.
10	REMARK	BUYER RESERVES THE RIGHT TO CANCEL THIS ORDER OR PORTION THEREOF IF DELIEVRIES ARE NOT AFFECTED AS SPECIFIED HEREIN.
11	REMARK	The rate of penalty will be charged as 1% (of the goods involved in the late delivery) per week from the due date mentioned in PO subject to a maximum of 10% of the cost of undelivered product value/Line item.

Total Amount : 38,055.00

For Duncan Engineering Limited

Signature / Digital Signature of Authorized Signatory