

AEPROCUREX SOURCING PRIVATE LIMITED

Regd. Office: Shankarappa Complex, No.4 Hosapalya Main Road, Opp. To Om Shakti Temple

HSR Layout Extension, Bangalore - 560068

Telephone: 080-43743-314 / 315 E-mail: sales.p@aeprocurex.com GST No. 29AAQCA2809L1Z6 PAN No. - AAQCA2809L

CIN No.-U74999KA2017PTC108349

PURCHASE ORDER

Order No : ASPL-K-19200002
Order Date : 24, Apr 2019
Delivery Date : 31, Dec 2019

Offer Reference: ugfu

Offer Date : **31, Dec 2019** Vendor Code : **VI900001**

PURCHASE ORDER TO

Bosh

BOSH Limited Nagnatpura

GST #:2ABCD2355555

Billing Address

Aeprocurex Sourcing Private Limited, Shankarappa Complex #4, Hosapalya Main Road, Opposite to Om Shakti Temple, Hosapalya, HSR Layout Extension, Bangalore - 560068

Material Delivery Address

Aeprocurex Sourcing Private Limited No 1318, 3rd Floor, 24th Main Rd, Sector 2, HSR Layout, Bengaluru, Karnataka 560102 Material Receiver - Nonewed, Phone No - Noneedf / Nonesdf, Dept: Nonesdf

Kind Attention sarika, 456724246, sadf@gmail.comjjjj

Dear Sir / Madam,

Please supply the under noted goods subject to the instructions herein below and terms and conditions set out overleaf. All supplies must be effected at our site address as mentioned below. If nothing contrary is heard within 48 hours of the receipt to this order, it will be understood that the order has been accepted in full. Our Order No.& date should be mentioned clearly in your challan(s) and invoice(s).

SL #	Material / Description / Specification	Quantity	UOM	Initial Basic Price / UOM	Discount (%)	Final Basic Price / UOM
1	qwertg	5.0	5	INR 85.00	0.00	INR 85.00
	qwerf					
	Make :hshfiu					
	Model :1q2we					
	Product Code :5					
	HSN Code :5			Total Basic Val Integrated GST		INR 425.00 INR 76.50
				Total		INR 501.50
2	xlkcfvb KJQ	55.0	ERT	INR 178.00	0.00	INR 178.00
	HSN Code :55					
				Total Basic Val Integrated GST		INR 9,790.00 INR 5,384.50
				Total		INR 15,174.50
3	qwertg qwerf	5.0	5	INR 84.00	0.00	INR 84.00
	Make :5					
	Model :1q2wewertyui					
	Product Code :5					
	HSN Code :5					
				Total Basic Val Integrated GST		INR 420.00 INR 75.60
				Total		INR 495.60



ORDER NO: ASPL-K-19200002

Total Applicable CGST Value Total Applicable SGST Value

INR 2,768.30 INR 2,768.30

Grand Total

INR 16,171.60

Amount In Words: Sixteen Thousand, One Hundred And Seventy-One Point Six Indian Rupees only

Terms and Conditions

Inco Terms: DAP

Mode of Transport : Roads Installation : Supplier Scope Terms of Payment : 100 % Advance

Delivery Instruction

Original Invoice & Delivery Challans Four (4) copies each must be submitted at the time of delivery of goods.

Entire Goods must be delivered in Single Lot if not specified otherwise. For any changes, must inform IMMEDIATELY.

Product Specifications, Qty, Price, Delivery Terms are in accordance with your offer # dated: 2019-12-31

Product Specifications, Qty, Price, Delivery Terms shall remain unchanged for this order.

Notify any delay in shipment as scheduled IMMEDIATELY.

Mail all correspondance to corporate office address only.

Must Submit Warranty Certificate, PO copy, TC copy (if any) and all other documents as per standard documentation

Requester: Krishna S

Email: qss@aeprocurex.com

Contact No: 234567890

[THIS IS A SYSTEM GENERATED PURCHASE ORDER]