

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-19200001

Order Date : **22, Apr 2019**Delivery Date : **03, Apr 2019**

Offer Reference: kjhg

Offer Date : 01, Apr 2019 Vendor Code : VI900002

PURCHASE ORDER TO

sodkjf awerftgh

efrty

GST #:2045678i9op

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 - Milan ,Phone No - 123 / 456 ,Dept: tk

Kind Attention Milan Kar, 09735318660

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	Basic Price / UOM	Total Basic	GST(%)	All Total Price
1	Safety mask kjaSD	15.0	NOS	INR 100.00	INR 1,500.00	0.0 % INR 0.00	INR 1,500.00
	HSN Code :456						
	qwertg qwerf, Brand hshfiu, Model 1q2we, Product Code 5 HSN Code :5	40.0	5	INR 200.00	INR 8,000.00	0.0 % INR 0.00	INR 8,000.00
3	xlkcfvb KJQ	50.0	ERT	INR 300.00	INR 15,000.00	0.0 % INR 0.00	INR 15,000.00
	HSN Code :55						
4	wertyuio ertyu rty alwkiejr werf0giu wedfvoijwe fwedof, Brand oijuh, Model oiuh, Product Code oiuj	10.0	NOS	INR 400.00	INR 4,000.00	0.0 % INR 0.00	INR 4,000.00
	HSN Code :oiuh						
5	Freight Charges HSN Code :123456	1.0	AU	INR 500.00	INR 500.00	0.0 % INR 0.00	INR 500.00
				All Total Basic Value Total Applicable CGST Value Total Applicable SGST Value		INR 29,000.00 INR 0.00 INR 0.00	
				Grand Total		INR 29,000.00	

Amount In Words: Twenty-Nine Thousand Point Zero Indian Rupees only

Terms and Conditions

Inco Terms : DAPaa Mode of Transport : Roada Installation : Supplier Scopea Terms of Payment : 30 Days Credita

Delivery Instruction



ORDER NO: ASPL-K-19200001

Original Invoice & Delivery Challans Four (4) copies each must be submitted at the time of delivery of goods.qq
Entire Goods must be delivered in Single Lot if not specified otherwise. For any changes, must inform IMMEDIATELY.qq
Product Specifications, Qty, Price, Delivery Terms are in accordance with your offer # dated: 2018-12-30 qq
Product Specifications, Qty, Price, Delivery Terms shall remain unchanged for this order. qq
Notify any delay in shipment as scheduled IMMEDIATELY.qq
Mail all correspondance to corporate office address only. qq

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

Requester: Krishna S

Email: qss@aeprocurex.com

Contact No: 234567890

[THIS IS A SYSTEM GENERATED PURCHASE ORDER]