

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-19200005**
Order Date : **06, May 2019**
Delivery Date : **31, Dec 2019**
Offer Reference : **Ndjfj**
Offer Date : **31, Dec 2019**
Vendor Code : **VI900001**

PURCHASE ORDER TO

Bosh

BOSH Limited Nagatpura

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 - wertyhjk, ,Phone No - 234567890 / 34567890 ,Dept : ugfc

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	Safety mask ori t iijfj fjvgbn dfgb erf Make :Bahdh Model :345678 Product Code :hh88 HSN Code :123456	1.0	NOS	EUR 100	5.00	EUR 95
Total Basic Value						EUR 95
2	Safety mask werfgh wertgh`` woeirugyh werofgiujh wedfgobjh Make :djfjnr Model :1234 Product Code :jejrjrr HSN Code :12345678	200.0	NOS	EUR 100	10.00	EUR 90
Total Basic Value						EUR 18,000
3	Freight	2.0	AU	EUR 500	0.00	EUR 500
Total Basic Value						EUR 1,000
4	PF HSN Code :2355	1.0	CJ	EUR 500	0.00	EUR 500
Total Basic Value						EUR 500
Grand Total						EUR 19,595

Amount In Words : Nineteen Thousand, Five Hundred And Ninety-Five Point Zero Euro only

Terms and Conditions

ORDER NO : ASPL-K-19200005

Inco Terms : DAP
Mode of Transport : Road
Installation : Supplier Scope
Terms of Payment : 100 % Advance

Delivery Instruction

1. Original Invoice & Delivery Challans Four (4) copies each must be submitted at the time of delivery of goods
2. Entire Goods must be delivered in Single Lot if not specified otherwise. For any changes, must inform IMMEDIATELY.
3. Product Specifications, Qty, Price, Delivery Terms are in accordance with your offer
4. Product Specifications, Qty, Price, Delivery Terms shall remain unchanged for this order.
5. Notify any delay in shipment as scheduled IMMEDIATELY.
6. Mail all correspondence to corporate office address only.
7. 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]