

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-19200003**
Order Date : **24, Apr 2019**
Delivery Date : **31, Dec 2019**
Offer Reference : **kjhg**
Offer Date : **31, Dec 2019**
Vendor Code : **VI900002**

PURCHASE ORDER TO

sodkif 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 - 23456789 ,Phone No - 345678 / 2345678 ,Dept : juytgfdxsx

Kind Attention Milan Kar, 09735318660, mk@dd.com

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 kjaSD HSN Code :456	30.0	NOS	INR 78.00	0.00	INR 78.00
				Total Basic Value		INR 2,340.00
				Integrated GST 18.0 %		INR 421.20
				Total		INR 2,761.20
				All Total Basic Value		INR 2,340.00
				Total Applicable CGST Value		INR 210.60
				Total Applicable SGST Value		INR 210.60
				Grand Total		INR 2,761.20

Amount In Words : Two Thousand, Seven Hundred And Sixty-One Point Two Indian Rupees only

Terms and Conditions

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

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: 2018-12-30
Product Specifications, Qty, Price, Delivery Terms shall remain unchanged for this order.
Notify any delay in shipment as scheduled IMMEDIATELY.
Mail all correspondence to corporate office address only.
Must Submit Warranty Certificate, PO copy, TC copy (if any) and all other documents as per standard documentation

ORDER NO : ASPL-K-19200003

Requester : Krishna S
Email : qss@aeprocurex.com
Contact No: 234567890

[THIS IS A SYSTEM GENERATED PURCHASE ORDER]