

## 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 Nagnatpura

GST # :234567890

### 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	Basic Price / UOM	Total Basic	GST(%)	All Total Price
1	Safety mask ori t iijfj fjvgbn dfgb erf, Brand Bahdh, Model 345678, Product Code hh88 HSN Code :123456	1.0	NOS	EUR 95	EUR 95	NA	EUR 95.00
2	Safety mask werfgh wertgh`` woeirugyh werofgiujh wedfgobijh, Brand djfjnr, Model 1234, Product Code jejrrjr HSN Code :12345678	200.0	NOS	EUR 90	EUR 18,000	NA	EUR 18,000.00
3	Freight	2.0	AU	EUR 500	EUR 1,000	NA	EUR 1,000.00
4	PF HSN Code :2355	1.0	CJ	EUR 500	EUR 500	NA	EUR 500.00
Grand Total						EUR 19,595	

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

### Terms and Conditions

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 correspondance to corporate office address only.
- 7.Must Submit Warranty Certificate, PO copy, TC copy (if any) and all other documents as per standard documentation

**ORDER NO : ASPL-K-19200005**

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

[ THIS IS A SYSTEM GENERATED PURCHASE ORDER ]