

## AEPROCUREX SOURCING PRIVATE LIMITED

Regd. Office: Shankarappa Complex, No.4  
Hosapalya Main Road, Opp. To Om Shakti Temple  
HSR Layout Extension, Bangalore - 560068  
Telephone: 080-43743314, +91 9964892600  
E-mail: sales.p@aeprocurex.com  
GST No. 29AAQCA2809L1Z6  
PAN No. - AAQCA2809L  
CIN No.-U74999KA2017PTC108349

## PURCHASE ORDER

Order No : **ASPL-A-18190006**  
Order Date : **05, Mar 2019**  
Delivery Date :  
Offer Reference : **oifdotk**  
Offer Date : **31, Dec 2018**  
Vendor Code : **VI900001**

## PURCHASE ORDER TO

sd2

rd

GST # :18

### Billing Address

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

### Material Delivery Address

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

Material Receiver - edfdg ,Phone No - 9652014576 / 62014567 ,Dept : df

### Kind Attention milan kar3

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 (IN INR)	Discount (%)	Final Basic Price / UOM (IN INR)
1	xlkcfvb KJQ HSN Code :55	55.0	ERT	178.00	0.00	178.00
				<b>Total Basic Value</b>		<b>INR 9790.00</b>
				<b>GST 55.0 %</b>		<b>INR 5384.50</b>
				<b>Total</b>		<b>INR 15174.50</b>
				<b>ALI Total Basic Value</b>		<b>INR 9790.00</b>
				<b>Total Applicable GST Value</b>		<b>INR 5384.50</b>
				<b>Grand Total</b>		<b>INR 15174.50</b>

Amount In Words : Fifteen Thousand, One Hundred And Seventy-Four Point Five Rupees only

\*\*\* Special Notes :: adsd

### Terms and Conditions

Inco Terms : 12  
Mode of Transport : road  
Installation : sqwde

### 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: 2018-12-31  
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

**Requester : Arjun Y**  
**Email :**  
**Contact No: 123456789**