

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-K-19200004**
Order Date : **02, Apr 2019**
Delivery Date : **16, Apr 2019**
Offer Reference : **ugfu**
Offer Date : **31, Dec 2019**
Vendor Code : **VI900001**

PURCHASE ORDER TO

Bosh

BOSH Limited Nagatpura

GST # :2ABCD235

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 - jhgvfc ,Phone No - kjhgvfc / kjhg ,Dept : kjhg

Kind Attention sarika

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	qwertg qwerf Make :hshfiu Model :1q2we Product Code :5 HSN Code :5	5.0	5	85.00	0.00	85.00
				Total Basic Value		INR 425.00
				GST 18.0 %		INR 76.50
				Total		INR 501.50
2	xlkcfvb KJQ HSN Code :55	55.0	ERT	178.00	0.00	178.00
				Total Basic Value		INR 9790.00
				GST 55.0 %		INR 5384.50
				Total		INR 15174.50
3	qwertg qwerf Make :5 Model :1q2wewertyui Product Code :5 HSN Code :5	5.0	5	84.00	0.00	84.00
				Total Basic Value		INR 420.00
				GST 18.0 %		INR 75.60
				Total		INR 495.60
				ALI Total Basic Value		INR 10635.00

ORDER NO : ASPL-K-19200004

Total Applicable CGST Value	INR 2768.3
Total Applicable SGST Value	INR 2768.3
Grand Total	INR 16171.60

Amount In Words : Sixteen Thousand, One Hundred And Seventy-One Point Six Rupees only

***** Special Notes :: 234567**

Terms and Conditions

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

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: 2019-12-31
Product Specifications, Qty, Price, Delivery Terms shall remain unchanged for this order.
Notify any delay in shipment as scheduled IMMEDIATELY.
Mail all correspondance to corporate office address only.
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]