

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-19200035**
Order Date : **27, Nov 2019**
Delivery Date : **14, Nov 2019**

Offer Reference : **876543**
Offer Date : **17, Oct 2019**
Vendor Code : **VI900002**

PURCHASE ORDER TO

sodkif awerftgh

efrty

GST # :2045678i9op

Billing Address

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

Material Delivery Address

Aeprocorex Sourcing Private Limited No 1318, 3rd Floor, 24th Main Rd, Sector 2, HSR Layout, Bengaluru, Karnataka 560102

Material Receiver - vfghjkl ,Phone No - iuyhgf / 87654 ,Dept : 555

Kind Attention Milan Kar, 09735318660

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	FLEXIBLE COOLENT FLEXIBLE COOLENT, Product Code 25443 HSN Code :3654	1.0	2	INR 55.00	INR 55.00	18.0 % INR 9.90	INR 64.90
All Total Basic Value						INR 55.00	
Total Applicable CGST Value						INR 4.95	
Total Applicable SGST Value						INR 4.95	
Grand Total						INR 64.90	

Amount In Words : Sixty-Four Point Nine Indian Rupees only

Billing & Delivery Notes (Applicable only for PSP Orders) :: Materials / Services must be delivered through Aeprocorex Invoice Only (In case you are directly delivering to the end user), or else Payment Issue May Happen.

Terms and Conditions

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

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: 2019-10-17
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 : **Krishna S**
Email : **qss@aeprocurex.com**
Contact No: **234567890**

[THIS IS A SYSTEM GENERATED PURCHASE ORDER]