

## 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-18190005**  
Order Date : **28, Mar 2019**  
Delivery Date :  
Offer Reference : **ugfu**  
Offer Date : **31, Dec 2019**  
Vendor Code : **VI900001**

## PURCHASE ORDER TO

### Bosh

BOSH Limited Nagatpura

GST # :2ABCD235

### 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

### 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<br>qwerf<br>Make :hshfiu<br>Model :1q2we<br>Product Code :5<br>HSN Code :5 | 5.0      | 5   | 85.00                              | 0.00         | 85.00                            |
|      |   |          |     | <b>Total Basic Value</b>           |              | <b>INR 425.00</b>                |
|      |   |          |     | <b>GST 18.0 %</b>                  |              | <b>INR 76.50</b>                 |
|      |   |          |     | <b>Total</b>                       |              | <b>INR 501.50</b>                |
| 2    | xlkcfyb<br>KJQ<br>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 10215.00</b>              |
|      |   |          |     | <b>Total Applicable GST Value</b>  |              | <b>INR 5461.00</b>               |
|      |   |          |     | <b>Grand Total</b>                 |              | <b>INR 15676.00</b>              |

**Amount In Words : Fifteen Thousand, Six Hundred And Seventy-Six Point Zero Rupees only**

### Terms and Conditions

### 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.

**ORDER NO : ASPL-K-18190005**

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:**

**[ THIS IS A SYSTEM GENERATED PURCHASE ORDER ]**