

## 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-19200009**  
Order Date : **21, Jun 2019**  
Delivery Date : **21, Jun 2019**  
  
Offer Reference : **kjhg**  
Offer Date : **30, Dec 2018**  
Vendor Code : **VI900002**

## PURCHASE ORDER TO

**sodkif awerftgh**

efrty

GST # :2045678i9op

### 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 - 345678 ,Phone No - 45678 / 5678 ,Dept : 5678

### 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	Safety mask kjaSD HSN Code :456	30.0	NOS	INR 78.00	INR 2,340.00	18.0 % INR 421.20	INR 2,761.20
				<b>All Total Basic Value</b>		<b>INR 2,340.00</b>	
				<b>Total Applicable CGST Value</b>		<b>INR 210.60</b>	
				<b>Total Applicable SGST Value</b>		<b>INR 210.60</b>	
				<b>Grand Total</b>		<b>INR 2,761.20</b>	

**Amount In Words : Two Thousand, Seven Hundred And Sixty-One Point Two Indian Rupees only**

### Terms and Conditions

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

### 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: 2018-12-30  
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 ]