

PURCHASE ORDER

To:	DHR Holding India Pvt. Ltd. C/o DHL Logistics Pvt Ltd,,#218/1A,219/A GD. FLOOR " A BLOCK, VEDAPERMPAKKAM, MADHAVARAM Chennai- 600060 "			Shipping	KP Distributors	
	State:	Tamilnadu		Address:	Shop No 1 to 4 Giriraj Towers , Gole Colony Nashik	
	Pin Code:	600060		State:	Maharashtra	
				Pin Code:	422001	
Kind Attention		Mahesh / Neha		Contact Person		Kaustubha Devi
Purchase Order No		KPD002		Date of Purchase Order		Wednesday, 23 February 2022
INCO Terms		CPT		Expected Date of Delivery		Thursday, 24 February 2022
Payment Terms		Advance		PDC / Advance Details		Advance
			Drawee Bank		Cheque No	Amount INR
Sr. No.	Part Number	Item Description	UOM	Quantity	Rate	Amount INR
1	944-506	SBP SOLUTION PACK		1	₹ 3468.00	₹ 3,468.00
2	945-858	SCg 100/60 2 - BGE		1	₹ 18360.00	₹ 18,360.00
3	945-851	Sensor cassette for ABL9 - SC9 100/30 2-BGEL		1	₹ 15,810.00	₹ 15,810.00
4	945-850	Sensor cassette for ABL9 - SC9 50/30 2-BGEL		1	₹ 11220.00	₹ 11,220.00
5						₹ 0.00
6						₹ 0.00
7						₹ 0.00
8						₹ 0.00
9						₹ 0.00
10						₹ 0.00
11						₹ 0.00
12						₹ 0.00
13						₹ 0.00
14						₹ 0.00
15						₹ 0.00
16						₹ 0.00
17						₹ 0.00
18						₹ 0.00
		Sub Total				₹ 48,858.00
		GST As applicable				₹ 5,862.96
		Purchase Order Value				₹ 54,720.96
Purchase Order Value (In words)		Three Lakh Sixty Four Thousand only				
Remarks:						
01. In case of INCO Terms as Ex-Warehouse, it will be understood that all risks and rewards pertaining to the goods shipped will be transferred to us moment the shipment leaves your warehouse.						
02. It is expected to deliver the goods as per schedule. In case of non availability, please inform us the Expected Date of Dispatch.						
03. Warranty 1year , and AMC one year after the warranty.						
	GST TIN No	27AAEHD4850M1Z2				

I hereby authorize the above Purchase Order.

FOR  **kp Distributors**
Advance Health Care Solutions



Name: KAUSTUBHA DEVI
Designation: SALES HEAD

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