

Purchase Order

Purchase Order No : PO-27/1819-21	Date : 12-12-2018						
Bill To: Sarotam Industrial Goods Retail Distribution Private Limited GSTIN: 27AAYCS5917P1Z5 CIN: U52609 PN2017 PTC170198 Corporate Office: 401, East Court, Phoenix Market City, 207, Viman Nagar, Pune - 411 014, Maharashtra, India	Delivery Address: Sarotam Industrial Goods Retail Distribution Private Limited Awhalwadi Retail Outlet,Behind Vithai Warehouse, Gat No. 347, Awhalwadi@Post Wagholi, Pune - 412207 Maharashtra.	To, Vikas Associates GSTIN: 27AAJFV3020C1ZK. PAN: AAJFV3020C. S No. 313/2/1 & 313/2/2, Uruli Devachi, Handewadi Road, Distt. Pune Pune-412308,Maharashtra,India.					
Our Contact Person: Rajeev Ranjan Prasad Contact No - 9860198102	20 240 Dated 42/42/2040 272 Tlanced to icour this						

- 1. With ref to your Offer Reference Email dt 12th Dec18 Dated 13/12/2018 we are pleased to issue this Purchase Order for the supply of following Items 2. Kindly ensure that you send the following documents to the Delivery Address:
- 2.1. Invoice
- 2.2. Delivery Challan
- 2.3. Packing List with quantity in kg and in number of pieces
- 2.4. Weighment Slip
- 2.5. Test Certificate
- 3. Ensure that you always mention our Purchase Order Number in all documents mentioned above.
 4. Please ensure proper packing of all items with marking on each bundle for identification and traceability

4. The doc official of proper packing of all floring off each barraic for identification and flaceability						
Delivery Schedule	ase deliver material within 1 days.					
Delivery	ight paid and included in product price, delivered to destination basis.					
Payment Terms	Against Proforma Invoice					
Transit Insurance	to be borne by supplier					
Amount in Words :	Two Lakh Twenty Six Thousands Five Hundred and Twenty Eight Rupees Only					

Sarotam Industrial Goods Retail Distribution Private Limited

CIN: U52609 PN2017 PTC170198 Registered Office:128, Shiv Hari Complex, Opposite Giga Space, 206, Viman Nagar, Pune - 411 014, Maharashtra, India

SI.No	Category	Product	Spec	HSN Code	Ordered Length (mm)	UOM	Qty(Kg)	Base Rate(Rs/Kg)	Loading Charges (Rs/Kg)	CGST(9%) (Rs/Kg)	SGST(9%) (Rs/Kg)	Rate(Rs/Kg)	Value(Rs)
1	IIVIIIO STEEL	Square Hollow Section , 25 mm x 25 mm , 1.00 mm	IS:4923	7306	6000	Kg	350	54.5	0.15	4.9185	4.9185	64.487	22570.45
2	Mild Steel	Square Hollow Section , 25 mm x 25 mm , 1.20 mm	IS:4923	7306	6000	Kg	900	52.5	0.15	4.7385	4.7385	62.127	55914.3
3	Mild Steel	Equal Angle, 20 mm x 20 mm, 3.00 mm	IS 808	7216	6000	Kg	500	44	0.15	3.9735	3.9735	52.097	26048.5
4	Mild Steel	Equal Angle , 25 mm x 25 mm , 3.00 mm	IS 808	7216	6000	Kg	300	43	0.15	3.8835	3.8835	50.917	15275.1
5	Mild Steel	Square Bar , 10 mm x 10 mm	IS 2062	7214	6000	Kg	1500	41	0.15	3.7035	3.7035	48.557	72835.5
6	Mild Steel	Square Bar , 12 mm x 12 mm	IS 2062	7214	6000	Kg	250	41	0.15	3.7035	3.7035	48.557	12139.25
7	Mild Steel	Rectangular Hollow Section , 40 mm x 20 mm , 1.20 mm	IS:4923	7306	6000	Kg	350	52.5	0.15	4.7385	4.7385	62.127	21744.45
Total :							4150		1.05	29.6595	29.6595		226527.55
GST 18% Value											34,555.05		
Total Value										2,26,527.55			
Round Off Grand Total Value									Round Off	0.45			
									2,26,528.00				

Authorized Signatory

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