

Purchase Order

| Purchase Order No : PO-27/1819-5 | Date : 31-07-2018 | | | | | |
|--|---|---|--|--|--|--|
| 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 Our Contact Person: Rajeev Ranjan Prasad Contact No - 9860198102 | Vithai Warehouse, Gat No. 347, Awhalwadi@Post Wagholi, | To, Vikas Profile GSTIN: 27AAOFV5749B1ZT. PAN: AAOFV5749B. 309/1, Uruli Devachi, Near IOC Petrol Pump, Handewadi, Pune Pune-412308,Maharashtra,India. | | | | |
| 4 W/H (1 O(D (E HD) 100/ | 24/0040 | C. H | | | | |

- 1. With ref to your Offer Reference Email Dated 08/01/2018 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

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|--|---|--|--|--|--|
| Delivery Schedule | Please deliver material within 0 days. | | | | |
| Delivery | Freight 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 : | Twenty One Thousands One Hundred and Seventy Five 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 | Mild Steel | Roll Formed Colour Coated Galvanised Sheet , 1067 mm x 90 gsm mm , 0.45 mm Color- Blue | IS 14246 | 7210 | 4267 | Kg | 71.12 | 66.5 | 0.15 | 5.9985 | 5.9985 | 78.647 | 5593.375 |
| 2 | Mild Steel | Roll Formed Colour Coated Galvanised Sheet , 1067 mm x 90 gsm mm , 0.45 mm Color- Blue | IS 14246 | 7210 | 3658 | Kg | 198.12 | 66.5 | 0.15 | 5.9985 | 5.9985 | 78.647 | 15581.544 |
| Total : | | | | | | | 269.24 | | 0.3 | 11.997 | 11.997 | | 21174.919 |
| GST 18% Value | | | | | | | | | | 3,230.07 | | | |
| Total Value | | | | | | | | | 21,174.919 | | | | |
| Round Off | | | | | | | | | 0.08 | | | | |
| Grand Total Value | | | | | | | | | 21,175.00 | | | | |

Authorized Signatory

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