## **Order Processing Form**

Sales Person: Babita POT ID: POT35098

GOAPL OPF No. SP/B/529 OPF Date: 26.11.2018

Customer Name : ACC Limited Galaxy Billing from (Location) :Andheri

Purchase Order No. Mail confirmation Purchase Date: 23.11.2018

Billing Address	Delivery Address
ACC Limited	ACC Limited
Techport, ACC Thane Complex, LBS Marg,	Techport, ACC Thane Complex, LBS Marg,
Near Teen Haath Naka, Thane West 400604	Near Teen Haath Naka, Thane West 400604
State :Mumbai	State :Mumbai
Contact Person: Mr Soma Shivgan	Contact Person: Mr Soma Shivgan
Tel # 7738317640	Tel # 7738317640
Email#	Email#
GSTN NO: 27AAACT1507C1ZX	GSTN NO: 27AAACT1507C1ZX
PAN NO:- AAACT1507C	PAN NO:- AAACT1507Cs
Customer Declaration Applicable :	Yes / No

**SALES DETAILS:** 

Sr.	Description	Qty.	Unit Price INR	Total Price INR
1	ThinkPad 65W AC Adapter (slim tip) India for Lenovo X240/L440/X250/L450/X260/L460/ T470/X270Laptop Part No: 0A36264 HSN Code: 85043100	1	1,450.00	1,450.00
			Sub- Total	1,450.00
			CGST 9%	130.50
			SGST 9%	130.50
			IGST %	
			Freight	
			Grand Total	1,711.00

Dely. Reqd	. D.tD.	SPC Required.	Prefered Vendor Name	Estimated Delivery Dt.	Mtrl. rcd. From Vendor Dt.	Installation Compl. Date

SPECIAL INSTRUCTIONS:
PAYMENT TERMS: 30Days from the date of Invoice
SCOPE OF WORK:
*Required Cost sheet in excel format along with OPF.

Rev. No.: 01 09/04/2014

# **Order Processing Form**

### **Purchase Department Use Only**

#### **Bill of Material**

Sr.	Item 1	Item 1 Item 2			Item 3	
	Description & Part No.	Qty.	Description & Part No.	Qty.	Description & Part No.	Qty.

### \*If required attach additional sheet

S/N.	Challan No.	Challan Date	Invoice No.	Invoice Date
		1 1		1 1
		/ /		1 1
		1 1		1 1

**Accounts Department Use Only** 

SALES – OPF

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09/04/2014