Sales Person: Sneha POT ID : POT32521

GOAPL OPF No. SP/SN/03 OPF Date:29/08/2018

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Customer Name: Tata Capital financial services ltd Galaxy Billing from (Location) : Mumbai

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Purchase Order No. TCFSL/FL/2018-19/000809 Purchase Date:23/08/2018

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| Billing Address | Delivery Address | | | | | | | | | | | | |
| **TATA CAPITAL FINANCIAL SERVICES LIMITED** | **TATA SERVICES LIMITED** | | | | | | | | | | | | |
| I-Think Techno Campus, Building "A" 3rd and 4th Floor, Off Pokhran Road No.-2, Thane (W) THANE Maharashtra - 400607, India. | Bombay house 24 , Homi street , Mumbai -400001 | | | | | | | | | | | | |
| State : Maharashtra | State : Maharashtra | | | | | | | | | | | | |
| Contact Person: Suprita Shetty | Contact Person: Suprita Shetty | | | | | | | | | | | | |
| Tel :- 09167389001 | Tel :- 09167389001 | | | | | | | | | | | | |
| Email:- suprita.shetty@tata.com | Email:- suprita.shetty@tata.com | | | | | | | | | | | | |
| GSTN NO: - 27AADCT6631L2ZZ  PAN NO:- | GSTN NO: - 27AAACT3991J1ZY  PAN NO:- | | | | | | | | | | | | |
| Customer Declaration Applicable : Yes / No |  |  |  |  |  |  |  |  |  |  |  |  |  |

SALES DETAILS:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price | Total Price |
| 1 | |  | | --- | | Thinkpad Core i5-8350U 1.7G 4C 8GB 256 GB SSD M.2 2280 PCIe-NVMe OPAL2, fpr, 12.5 HD screen, win 10 pro 64bit, Intel 8265(2x2 AC)+BT 4.1, 6 cell 48Wh, 65w 3pin, 4 years onsite warranty, 3 years battery warranty.  PART NO. 20KES3VH00 | | 1 | 77,500.00 | 77,500.00 |
| 2 | |  | | --- | | Lenovo essential backpack |   4X40E77329 | 1 | 1,750.00 | 1,750.00 |
|  |  |  | Sub- Total | 79,250.00 |
|  |  |  | CGST 9% | 7,132.50 |
|  |  |  | SGST 9% | 7,132.50 |
|  |  |  | Grand Total | 93,515.00 |

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| Dely. Reqd. Dt. | L. D. | SPC  Required. | Prefered Vendor  Name | Estimated  Delivery Dt. | Mtrl. rcd. From  Vendor Dt. | Installation  Compl. Date |
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SPECIAL INSTRUCTIONS:

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PAYMENT TERMS : Payment 30 days

SCOPE OF WORK: Only delivery

*\*Required Cost sheet in excel format along with OPF.*

Purchase Department Use Only

##### Bill of Material

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Sr. | Item 1 | | Item 2 | | Item 3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Description & Part No. | Qty. | Description & Part No. | Qty. | Description & Part No. | Qty. | | | | | | | | | | | | | |
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*\*If required attach additional sheet*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S/N. | Challan No. | Challan Date | Invoice No. | Invoice Date |
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Accounts Department Use Only