**Sales Person: Shubhangi POT ID : POT26195**

GOAPL OPF No. SP/S/078 OPF Date: 07.02.2018

# 

Customer **Name** : Bharti Airtel Service Limited Galaxy Billing from (Location) :Maharashtra

# 

Purchase Order No.:- BASL-EGB-ROM-Maharashtra/PUR/10000353 Purchase Date: 06.02.2018

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | |
| **Bharti Airtel Service Limited** | **Bharti Airtel Service Limited** | | | | |
| C/O Kuehne + Nagel Pvt Ltd Shree Sai Dhara  complex, W/N A-2 Opp. RK Petrol Pump. Near  Shagrila Resorts, Thane, Mh-421302 | C/O Kuehne + Nagel Pvt Ltd Shree Sai Dhara  complex, W/N A-2 Opp. RK Petrol Pump. Near  Shagrila Resorts, Thane, Mh-421302 | | | | |
| State : Maharashtra | State : Maharashtra | | | | |
| Contact Person: MR. Mayur raje | Contact Person: MR. Mayur raje | | | | |
| Tel :- + 99 8704 4893 | Tel :- + 99 8704 4893 | | | | |
| Email:-mayur.raje@airtel.com | Email:-mayur.raje@airtel.com | | | | |
| GSTN NO: - 27AAACB8917G1ZN  PAN NO: -  :- | GSTN NO: - 27AAACB8917G1ZN  PAN NO: -  :- | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | ROU002133- two year Warranty Support for Lenovo  Tab 4 10 4G | 25 | 1,000.00 | 25,000.00 |
| 2 | ROU002133- two year Warranty Support for Lenovo  Tab 4 10 4G | 77 | 1,000.00 | 77,000.00 |
| 3 | ROU002133- two year Warranty Support for Lenovo  Tab 4 10 4G | 140 | 1,000.00 | 1,40,000.00 |
|  |  |  | Sub- Total | **2,42,000.00** |
|  |  |  | **CGST 9 %** | 21,780.00 |
|  |  |  | **SGST 9 %** | 21,780.00 |
|  |  |  | **IGST %** | 00.00 |
|  |  |  | **Freight** | 00.00 |
|  |  |  | **Grand Total** | **2,85,560.00** |

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

**SPECIAL INSTRUCTIONS: Delivery urgent**

**PAYMENT TERMS :** 30 Days after submission of Invoice .

**SCOPE OF WORK:\_Only Delivery.**

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

**Purchase Department Use Only**

##### Bill of Material

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Sr. | Item 1 | | Item 2 | | Item 3 | |
| Description & Part No. | Qty. | Description & Part No. | Qty. | Description & Part No. | Qty. | |
| 1 | 5WS0L02088 | 25 | Andheri |  |  |  | |
| 2 | 5WS0L02088 | 44 | Andheri |  |  |  | |
| 3 | 5WS0L02088 | 140 | Andheri |  |  |  | |
|  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  | |

***\*If required attach additional sheet***

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