**Sales Person: Kala POT ID:** POT32079

GOAPL OPF No. SP/K/096 OPF Date:10-08-2018

Customer **Name:** [Actavis](http://192.168.0.233:8887/index.php?module=Accounts&view=Detail&record=17704) Pharma Development Centre Pvt Ltd  **G**alaxy Billing from (Location): Mumbai

Purchase Order No. **4300009786** Purchase Date 7-8-2018

|  |  |
| --- | --- |
| **Billing Address** | Delivery Address |
| **Actavis Pharma Development Centre Pvt. Ltd.** | **Actavis Pharma Development Centre Pvt. Ltd.** |
| TICEL Bio Park Ltd.,, | TICEL Bio Park Ltd.,, |
| Taramani Road , Taramani | Taramani Road , Taramani |
| Chennai 600113 Tamil Nadu, India | Chennai 600113 Tamil Nadu, India |
| Contact person : **Mahadeva K N** | Contact person : **Mahadeva K N** |
| Tel. : +91(0) 44 45645100 [Desk: +91 80 42708482](tel:+972-9-8361250)     **Cell:** +91 7259546611 | Tel. : +91(0) 44 45645100 [Desk: +91 80 42708482](tel:+972-9-8361250)     **Cell:** +91 7259546611 |
| Fax : +91(0) 44 22542997 | Fax : +91(0) 44 22542997 |
| GST No. : 33AAFCA8485P1Z0 | GST No. : 33AAFCA8485P1Z0 |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.** | **Description** | **Qty.** | **Unit Price** INR | **Total Price INR** |
| 1 | THINKCENTRE M710T:10MAS1P915  ThinkCentre M710T, Intel Core i7-6700  (3.40GHz, 8MB), Windows 7 Professional 64  preinstalled through downgrade rights in  Windows 10Pro, 8.0GB, 1x500GB SATA, SATA  DVD-R, (x), 3-Yr On-site NBD | 04 | 58,523.66 | 234,094.64 |
|  |  |  | **Sub- Total** | 2,34,094.64 |
|  |  |  | IGST@18% | 42,137.03 |
|  |  |  | **Freight** | Nil |
|  |  |  | **Grand Total** | 2,76,231.67 |

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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** |
|  |  |  |  |  |  |  |

**SPECIAL INSTRUCTIONS: \_\_\_\_**

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**PAYMENT TERMS:** **60 Days from the date of Invoice**

**SCOPE OF WORK: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

***\*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. |
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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**