**Sales Person: Babita POT ID:** POT27831

GOAPL OPF NO.: SP/B/660 OPF Date: 27.03.2018

# 

Customer **Name:** BECKMAN COULTER INDIA PVT LTD Galaxy Billing from: Andheri

# 

Purchase Order No.: BCIPL/IT/2018/18 Purchase Date: 27.03.2018

|  |  |  |
| --- | --- | --- |
| **Billing Address** | Delivery Address | |
| BECKMAN COULTER INDIA PVT LTD.  Unit Nos. TF-B-07(A) to 15, Third Floor, Wing B, Art  Guild House, Phoenix Market city, LBS Road, Kurla(W),  Mumbai-400070 | BECKMAN COULTER INDIA PVT LTD.  Unit Nos. TF-B-07(A) to 15, Third Floor, Wing B, Art  Guild House, Phoenix Market city, LBS Road, Kurla(W),  Mumbai-400070 | |
| State: Maharashtra | State: Maharashtra | |
| Contact Person: Rupesh Chavan | Contact Person: Rupesh Chavan | |
| Tel:- 9167356248 | Tel:- 9167356248 | |
| Email:- rchavan@beckman.com | Email:- rchavan@beckman.com | |
| GSTN NO: - 27AACCB7266L1ZA  PAN NO:- AACCB7266L | GSTN NO: - 27AACCB7266L1ZA  PAN NO:- AACCB7266L | |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | Kingston 8 GB DDR3 RAM | 2 | 4400 | 8800 |
|  |  |  | Sub- Total | 8800 |
|  |  |  | **CGST 9 %** | 792 |
|  |  |  | **SGST 9 %`** | 792 |
|  |  |  | **IGST %** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 10384 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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 :** **30days 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**