**Sales Person: Tasneem POT ID: POT26472**

GOAPL OPF No. TK-NW-003 OPF Date: 15/02/2018

Customer Name: Aditya Birla Finance Limited Galaxy Billing from (Location) : Mumbai

# 

Purchase Order No. ABFL/IT-INFRA/17-18/00329 Purchase Date: 02.02.2018

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | | | | | | | |
| Aditya Birla Finance Limited | Aditya Birla Finance Limited | | | | | | | | | | | |
| G:Corp Tech Park, 5th Floor, Ghodbunder Road,  Next to Hypercity Mall, Thane (W), - 400601 | **Gcorp Tech Park, 5th Floor,**  **Ghodbunder Rd, Next to Hyper city Mall, Thane, Maharashtra 400601** | | | | | | | | | | | |
| State : Maharashtra | State : Different States – Maharashtra | | | | | | | | | | | |
| Contact Person: Gaurav Agarwal | Contact Person: Gaurav Agarwal | | | | | | | | | | | |
| Tel :- 9699188427 | Tel :- 9699188427 | | | | | | | | | | | |
| Email:- **gaurav.agarwal1@adityabirlacapital.com** | Email:- **gaurav.agarwal1@adityabirlacapital.com** | | | | | | | | | | | |
| GSTN NO: - 27AABCB5769M1Z5  PAN NO:- | GSTN NO:  PAN NO:- | | | | | | | | | | | |
| Customer Declaration Applicable : Yes / No |  |  |  |  |  |  |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | CAT 6 SL series patch chord – 2 mtr., - Blue, LSZH  Part No. 1859277-2 (TYCO) | 430 | 178.50 | 76755.00 |
|  |  |  | Sub- Total | 76755.00 |
|  |  |  | **CGST %** | 10745.70 |
|  |  |  | **SGST %** | 10745.70 |
|  |  |  | **IGST 18 %** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 98246.40 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Dely. Reqd. Dt.** | **L. D.** | **SPC**  **Required.** | **Prefered Vendor**  **Name** | **Estimated**  **Delivery Dt.** | **Mtrl. rcd. From**  **Vendor Dt.** | **Installation**  **Compl. Date** |
|  |  |  |  | 1 – 2 weeks |  |  |

SPECIAL INSTRUCTIONS: Delivery Date : Delivary as per annexure.

Warranty:

PAYMENT TERMS : **30 days after invoice Submission.**

SCOPE OF WORK:\_NA *.*

***\*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. | |
|  | Andheri 🡪 1859277-2 | 430 | 85444292 🡪 18% |  |  |  | |
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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**