**Sales Person: Avish Chabhadia POT ID: POT33317**

GOAPL OPF No. AC/D/003 OPF Date:19.09.2018

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CustomerName: Alkem Laboratories Limited Galaxy Billing from (Location): Mumbai

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Purchase Order No. 4530029329 Purchase Date: 11.09.2018

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | |
| Alkem Laboratories Limited | Alkem Laboratories Limited | | | | |
| Plot No: 289/290, GIDC Industrial estate , Ankleshwar, Dist-Bharuch, Gujarat, PIN-393002 | Plot No: 289/290, GIDC Industrial estate , Ankleshwar, Dist-Bharuch, Gujarat, PIN-393002 | | | | |
| State : Gujarat | State : Gujarat | | | | |
| Contact Person: | Contact Person: Mr Mukesh Singh | | | | |
| Tel : | Tel : | | | | |
| Email:- | Email:- | | | | |
| GSTN NO: -24AABCA9521E1Z3  PAN NO:- | GSTN NO: -  PAN NO:- | | | | |
| Customer Declaration Applicable : Yes / No |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | HPE DL380 Gen9  Part no: 859082-375  2U 2P Rack, HPE DL380 Gen9 2P Svr, W/o PROC, 24 DiMM Slots, 16GB DDR4-2400 R Memory, 8 SFF (2.5inch) Hot Plug Drive, Open Bay, HP Smart Array P440ar/2G Controller, W/o DVD RW, 2 x HP 500W Flex Slot Power Slot, HPE Embedded 1GB Ethernet 4-port 331i Adapter, HPE iLO (Firmware HPE iLO4 2.0) 2GB NAND, 3 Yrs. 24x7 4Hr Support.  HSN/SAC Code: 8471 | 1 | 252,000.00 | 252,000.00 |
| 2 | Part no: 870759-B21  HP 900GB SAS 15K SFF SC 512E DS Enterprise Hard Drive | 5 |
| 3 | Part no: 836220-B21  HPE 16GB (1x16GB) 2R x4 PC4-2400 Registered Memory Kit | 1 |
| 4 | One time Implementation (Testing, Processor Installing) | 1 | 8,000.00 | 8,000.00 |
|  |  |  | Sub- Total | 260,000.00 |
|  |  |  | **CGST 9 %** | NA |
|  |  |  | **SGST 9 %`** | NA |
|  |  |  | **IGST 18%** | 46,800.00 |
|  |  |  | **Freight** | NA |
|  |  |  | **Round Off** | NA |
|  |  |  | **Grand Total** | 306,800.00 |

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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** |
|  |  |  |  |  |  |  |

SPECIAL INSTRUCTIONS: Delivery Within 2 to 3 Weeks’ time from the date of receipt of PO.

PAYMENT TERMS: Within 7 days from the date of delivery.

SCOPE OF WORK: Implementation cost include installing processor and testing.

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

**Purchase Department Use Only**

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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***

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