**Sales Person: Avish Chabhadia POT ID: POT31751**

GOAPL OPF No. AC/D/006 OPF Date:09.10.2018

# 

CustomerName: Colgate –Palmolive (India) Limited Galaxy Billing from (Location): Mumbai

# 

Purchase Order No. 7503104689 Purchase Date: 05.10.2018

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | |
| Colgate –Palmolive (India) Limited | Colgate –Palmolive (India) Limited | | | | |
| Sri City Plant  6000 Central Expressway, Sricity Chengambakkam Village, Chilamathur (PO) Satyavedu Mandal, Chittoor District -517646 | Sri City Plant  6000 Central Expressway, Sricity Chengambakkam Village, Chilamathur (PO) Satyavedu Mandal, Chittoor District -517646 | | | | |
| State : Andhra Pradesh | State : Andhra Pradesh | | | | |
| Contact Person: | Contact Person: Poluru Sundaram | | | | |
| Tel : | Tel : abdul\_shaik@colpal.com | | | | |
| Email:- | Email:- | | | | |
| GSTN NO: -37AAACC4309B1Z9  PAN NO:- AAACC4309B | GSTN NO: -  PAN NO:- | | | | |
| Customer Declaration Applicable : Yes / No |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | VS6-EPL-C-L4- VMware License with Suppor  HSN Code:9973 | 8 | 172,299.00 | 1,378,392.00 |
| 2 | VS6-EPL-3P-SSS-C- VMware License with Su  HSN Code:9973 | 8 | 155,091.00 | 1,240,728.00 |
| 3 | VCS6-STD-C-L4- VMware License with Suppo  HSN Code:9973 | 1 | 305,000.00 | 305,000.00 |
| 4 | VCS6-STD-3P-SSS-C- VMware License with S  HSN Code:9973 | 1 | 274,010.00 | 274,010.00 |
| 5 | VS6-STD-C-L4- VMware License with Suppor  HSN Code:9973 | 2 | 49,500.00 | 99,000.00 |
| 6 | VS6-STD-P-SSS-C- VMware License with Sup  HSN Code:9973 | 2 | 21,748.00 | 43,496.00 |
|  |  |  | Sub- Total | 3,340,626.00 |
|  |  |  | **CGST 9 %** | NA |
|  |  |  | **SGST 9 %`** | NA |
|  |  |  | **IGST 18%** | 601,312.68 |
|  |  |  | **Freight** | NA |
|  |  |  | **Round Off** | NA |
|  |  |  | **Grand Total** | 3,941,938.68 |

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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:

PAYMENT TERMS: 100% against delivery within 30 days from the satisfactory certification by the technical team.

SCOPE OF WORK: Only supply

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

**Purchase Department Use Only**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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**