**Sales Person: Nishant Jalan POT ID : POT24984**

GOAPL OPF No. NJ/I/016 OPF Date:30.12.2017

# 

Customer Name : Bharti Airtel Services Limited Galaxy Billing from (Location) :Mumbai

# 

Purchase Order No. BASL-EGB-NCR-Delhi/PUR/10000226 Purchase Date: 29.12.2017

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | |
| C/o GIR Logistics Pvt Ltd | C/o GIR Logistics Pvt Ltd | | | | |
| Khasra No.64/24 & 64/25 50FT ROAD TIKRI KALAN  West Delhi 110041 | Khasra No.64/24 & 64/25 50FT ROAD TIKRI KALAN  West Delhi 110041 | | | | |
| State : New Delhi | State : New Delhi | | | | |
| Contact Person:Sameer Garud | Contact Person:Sameer Garud | | | | |
| Tel # 9987029467 | Tel # 9987029467 | | | | |
| Email# a\_Sameer.Garud@airtel.com | Email# a\_Sameer.Garud@airtel.com | | | | |
| GST NO:07AAACB8917G1ZP  PAN NO:- | GSTN NO: -  PAN NO:- | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | CPE000402 - Lenovo TAB X70  (10inch Device with 4G) - TB3-X70 L  Netmagic 10 Tab Order 3316978 6  Tab Order no 3316919  Chapter Heading:  HSN Number : 8471  SAC Number : | 16 | 14,831.00 | 237,296.00 |
|  |  |  | Sub- Total | 237,296.00 |
|  |  |  | **CGST 9 %** | NA |
|  |  |  | **SGST 9 %`** | NA |
|  |  |  | **IGST 18%** | 42,713.28 |
|  |  |  | **Freight** | NA |
|  |  |  | **Round off** | NA |
|  |  |  | **Grand Total** | 280,009.28 |

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

SPECIAL INSTRUCTIONS: Delivery : 10-JAN-18

PAYMENT TERMS : 100% payment within 30 days after receipt of Material or Services and Invoice, whichever is later.

SCOPE OF WORK: Only Delivery.

***\*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. | |
| 1 | Lenovo TB3 - X70L | 16 | 84713010-18%-andheri |  |  |  | |
|  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  | |

***\*If required attach additional sheet***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S/N. | Challan No. | Challan Date | Invoice No. | Invoice Date |
|  |  | / / |  | / / |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | / / |  | / / |
|  |  |  |  |  |
|  |  | / / |  | / / |

**Accounts Department Use Only**