**Sales Person: Nishant Jalan POT ID : POT25568**

GOAPL OPF No. NJ/I/019 OPF Date:17.01.2018

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

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Purchase Order No. BASL-EGB-NCR-Delhi/PUR/10000249 Purchase Date: 16.01.2018

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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 Tab Order No 3340634  Chapter Heading:  HSN Number : 8471  SAC Number : | 7 | 14,831.00 | 103,817.00 |
|  |  |  | Sub- Total | 103,817.00 |
|  |  |  | **CGST 9 %** | NA |
|  |  |  | **SGST 9 %`** | NA |
|  |  |  | **IGST 18%** | 18,687.06 |
|  |  |  | **Freight** | NA |
|  |  |  | **Round off** | NA |
|  |  |  | **Grand Total** | 122,504.06 |

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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 : 20-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 | Andheri 🡪Lenovo TB3 –  X70L | 7 | 84713010 🡪 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**