



OM LOGISTICS LTD

130,Transport Centre,Ring Road,
Punjabi Bagh,New Delhi-1100035
Ph:- 011-45970200 Fax:011-28316533

1306170918701020621

CIN:U63002DL 1999PLC 101942

OLL/PUR/8.4/F10/RN-02

P.O: 13061709187

Indent No.: 13062100165

OM LOGISTICS LTD.

Making Business Simple

(An ISO 9001: 2015, 14001: 2015 Certified Company)

Purchase Order

Purchase Order No : 13061709187

Date 02-06-2021

Mobile : 7777087564
.sales@salasarauction.com

Quotation No
Amend : 1

Email Id :

Project:

TO,
Vendor Code : 20107993
Vendor Name : A ONE SALASAR PRIVATE
Vendor Address : LIMITED
104, Vasudev Chambers, Opp
D?Mart,Mulund Goregaon Link
Road, Bhandup West,Mumbai,
Vendor GST No. : Maharashtra, India ? 400078..
MUMBAI
27AAOCA5506C1ZV

BILL TO: OM LOGISTICS LTD
Branch Code : 1306
Branch Name : OM LOGISTICS LTD
Branch Address : 130 TRANSPORT CENTER
PUNJABI BAGH NEW DELHI-
110035
Branch GST No. : 07AAACO4716C1ZV

SHIP TO: OM LOGISTICS LTD.
Branch Code: 1306
Branch Name : CORPORATE OFFICE-DELHI
Branch Address : 130 TRANSPORT CENTER
PUNJABI BAGH NEW
DELHI-110035
Branch GST NO. : 07AAACO4716C1ZV

Dear, ..M/s shraddha shete

We are please to award you the order for the following:-

Subject: Purchase order for reverse auction for "Guniting work with material" at Chakan

SNo.	Description	Qty	Unit	Rate	Without GST Total	CGST %	CGST AMT	IGST %	Total Price
						SGST %	SGST AMT	IGST AMT	
1	Reverse Auctions	1	NOS	6000	6,000.00	0	.00	18	7,080.00
						0	.00	1,080.00	
					6,000.00		.00		7,080.00
							.00	1,080.00	

MISC:

Amount	IGST Amt	CGST Amt	SGST Amt
		Tax Amt :	
		Grand Total :	7080.00

GRAND TOTAL : Rupees Seven Thousand Eighty Only

GST Note:- Please upload the Invoice in GST portal within 10 days of the end of the month of Invoicing, failing which payments of the GST amount with Interest will be deducted from your Payments.

Guarranty/Warranty:- na

Payment:	With in 10 Days After Submission of Bill
Installation:	
Taxes:	GST @ 18% Inclusive in purchase order
Force majeure:	Under Delhi Jurisdiction Only.
Loading&unloading:	NA
Freight:	
Quality/ Quantity :	
Penalty Clause:	
Retention Money:	
Completion Time:	01-JUN-21
Others I:	
Others II:	NA
Remarks:	auction was done on urgent basis on 01/06/2021

Approved By(Purchase Dept.)

Approved By(Project Dept.)

Authorised Signatory

Authorised Signatory