OM LOGISTICS LTD.
Making Business Simple
(An ISO 9001: 2015, 14001: 2015 Certified Company)

OM LOGISTICS LTD

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

13061709772011808 21

CIN:U63002DL 1999PLC 101942
OLL/PUR/8.4/F10/RN-02
P.O:13061709772
Indent No.: 13062100442

Purchase Order

Purchase Order No : 13061709772
Date 18-08-2021
Mobile :
Quotation No
Email Id :
Amend : 1
Project

TO,	BILL TO: OM LOGISTICS LTD	SHIP TO: OM LOGISTICS LTD.
Vendor Code : 20107993	Branch Code : 1306	Branch Code: 1306
Vendor Name : A ONE SALASAR PRIVATE LIMITED	Branch Name : OM LOGISTICS LTD	Branch Name : CORPORATE OFFICE-DELHI
Vendor Address : 104, Vasudev Chambers, Opp D?Mart,Mulund Goregaon Link Road, Bhandup West,Mumbai, Maharashtra, India ? 400078.. MUMBAI	Branch Address : 130 TRANSPORT CENTER PUNJABI BAGH NEW DELHI-110035	Branch Address : 130 TRANSPORT CENTER PUNJABI BAGH NEW DELHI-110035
Vendor GST No. : 27AAOCA5506C1ZV	Branch GST No. : 07AAACO4716C1ZV	Branch GST NO. : 07AAACO4716C1ZV

Dear, .Ms shraddha shete

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

Subject: Purchase order to conduct reverse auction for 1) Murram 2)Wooden workstation

SNo.	Description	Qty	Unit	Rate	Without GST Total	CGST % / SGST %	CGST AMT / SGST AMT	IGST % / IGST AMT	Total Price
1	Reverse Auctions	2	NOS	6000	12,000.00	0	.00	18	14,160.00
						0	.00	2,160.00	
					12,000.00		.00		14,160.00
							.00	2,160.00	

MISC:

Amount	IGST Amt	CGST Amt	SGST Amt
		Tax Amt :	
		Grand Total :	14160.00

GRAND TOTAL : Rupees Fourteen Thousand One Hundred Sixty 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:-

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:	NA
Quality/ Quantity :	
Penality Clause:	
Retention Money:	
Completion Time:	18-AUG-21
Others I:	
Others II:	NA
Remarks:	Auction date : 1) Murram-18/08/21 2) Wooden Workstation- 19/08/2021

Approved By(Purchase Dept.)

Authorised Signatory

18/08/21

Approved By(Project Dept.)

Authorised Signatory