

**OM LOGISTICS LTD**

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

\*1306170901401040521\*

CIN:U63002DL 1999PLC 101942

OLL/PUR/8.4/F10/RN-02

P.O: 13061709014

Indent No.: 13062100084

**OM LOGISTICS LTD.**

**Making Business Simple**

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

**Purchase Order**

Purchase Order No : 13061709014

Date 04-05-2021

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 Item "Civil work " at Dobbaspert

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:-**

Payment:	With in 10 Days After Submission of Bill
Installation:	NA
Taxes:	GST @ 18% Inclusive in purchase order
Force majeure:	Under Delhi Jurisdiction Only.
Loading&unloading:	
Freight:	NA
Quality/ Quantity :	As per Agreed
Penalty Clause:	NA
Retention Money:	
Completion Time:	04-MAY-21
Others I:	NA
Others II:	NA
Remarks:	

Approved By(Purchase Dept.)

Approved By(Project Dept.)

Authorised Signatory

Authorised Signatory