

OM LOGISTICS LTD

130, Transport Centre, Ring Road, Punjabi Bagh, New Delhi-1100035

† ↑		
TNITECONORT	1000070	101040

CIN: U63002DL 1999PLC 101942

OLL/PUR/8.4/F10/RN-02 ?h:- 011-45970200 Fax:011-28316533 P.O: 13061710179 (An ISO 9001: 2015, 14001: 2015 Certified Company) Purchase Order Indent No.: 13062100653 Purchase Order No: 13061710179 Date 06-10-2021 Mobile **Quotation No** Amend Email Id **Project** TO. BILL TO: SHIP TO: OM LOGISTICS LTD OM LOGISTICS LTD. Branch Code : 1306 Branch Code: 1306 Vendor Code 20107993 **Branch Name** OM LOGISTICS LTD Branch Name: CORPORATE OFFICE-DELHI A ONE SALASAR PRIVATE Vendor Name 130 TRANSPORT CENTER LIMITED Branch Address : Vendor Address: 130 TRANSPORT CENTER **Branch Address PUNJABI BAGH NEW** 104, Vasudev Chambers, Opp PUNJABI BAGH NEW DELHI-D?Mart,Mulund Goregaon Link DELHI-110035 110035 Road, Bhandup West, Mumbai, Vendor GST No. : Branch GST No. : 07AAACO4716C1ZV Branch GST NO.: 07AAACO4716C1ZV Maharashtra, India ? 400078.. MUMBAI 27AAOCA5506C1ZV Dear, .Ms Shraddha shete We are please to award you the order for the following:-Purchase order for reverse auction for "Flooring work for baghola, hodal & kharkhoda site" Subject: SNo. Description Qty Unit Rate Total CGST % CGST AMT Without IGST % Price **GST Total IGST AMT** SGST % SGST AMT NOS 0 1 Reverse Auctions 6000 6,000.00 7,080.00 .00 18 0 .00 1,080.00 .00 6,000.00 7,080.00 1,080.00 .00 **IGST Amt CGST Amt** SGST Amt MISC: Amount Tax Amt: Grand Total: 7080.00 GRAND TOTAL: Rupees Seven Thousand Eighty Only Please upload the Invoice in GST portal within 10 days of the end of the month of Invoicing, failing which payments of the GST GST Note:amount with Interest will be deducted from your Payments. Guarranty/Warranty:-With in 10 Days After Submission of Bill Payment: Installation: Taxes: GST @ 18% inclusive in purchase order Force majeure: Under Delhi Jurisdiction Only. Loading&unloading: Freight: NA Quality/ Quantity: Penality Clause: Retention Money: Completion Time: Others I: Others II: NA Remarks: Auction was done on urgent basis at 13/09/21

Approved By(Purchase Dept.) 8

Approved By(Project Dept.)

Provisional PO

Authorised Signatory