



OM LOGISTICS LTD

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

1306170918501020621

CIN:U63002DL 1999PLC 101942

OLL/PUR/8.4/F10/RN-02

P.O: 13061709185

Indent No.: 13062100163

OM LOGISTICS LTD.

Making Business Simple

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

Purchase Order

Purchase Order No : 13061709185
Mobile : 7777087564
Email Id : .sales@salasarauction.com

Date 02-06-2021
Quotation No
Amend : 1
Project:

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

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
					6,000.00	0	.00	1,080.00	
							.00	1,080.00	7,080.00

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:	
Taxes:	GST @ 18% Inclusive in purchase order
Force majeure:	Under Delhi Jurisdiction Only.
Loading&unloading:	NA
Freight:	NA
Quality/ Quantity :	As per Agreed
Penalty Clause:	NA
Retention Money:	
Completion Time:	29-MAY-21
Others I:	
Others II:	NA
Remarks:	Auction was done on urgent basis on 29/05/2021

Approved By(Purchase Dept.)

Approved By(Project Dept.)

Authorised Signatory

Authorised Signatory