



**CHANGE TO
PURCHASE ORDER 4101936268 / 1**

DOCUMENT INFORMATION

PO No: 4101936268
PO Issue Date: 03 DEC 2019
PO Version No: 1
PO Version Date: 05 MAR 2020
Vendor No: 10769047

VENDOR ADDRESS

A ONE SALASAR PRIVATE LIMITED
Mulund Link Rd
104 BHANDUP WEST MUMBAI SUBURBAN Vasudeo
Chambers Opp D Mart
400078 Mumbai
Maharashtra
GSTN:27AAOCA5506C1ZV
Email: sales@aonesalasar.com
Phone: (91)36022771
GSL+SITE:N33494-101

SENDER INFORMATION

Contact: Tarak Nath Sain
E-Mail: tarak.n.sain@ge.com
Phone: 91 343 25567010

DELIVERY INFORMATION

GE POWER INDIA LIMITED
DURGAPUR, DIST: BURDWAN
WB
713206
Contractual Delivery Date See item details

GENERAL TERMS

Payment: Payable within 60 days due net invdate
Incoterm: DAP GEPIL DURGAPUR WORKS
Currency: INR
GE Power Terms of Purchase REV A - INDIA

INVOICE TO

West Bengal
ABL Township PM Block
713206 DURGAPUR-Bardhaman
GSTN: 19AABCA8679F1ZB

IMPORTANT MESSAGE TO THE VENDOR

- 1) New Company Name: GE POWER INDIA LIMITED
Former Company Name: ALSTOM INDIA LIMITED.
- 2) CIN - L74140MH1992PLC068379
- 3) Original Invoice copy should be directly sent to our Finance and Accounts Dept. All other document should be sent to Buyer.
- 4) Vendors PAN no should be mentioned in all Invoice. If vendor does not have PAN and Purchase Order value is more than INR GF7A00 then Form 60 should be duly filled up by the vendor and has to be submitted along with each Invoice.

This is a computer-generated document and does not require any signature

SUBJECT: Conducting Auction for Sale of Regular Non hazardous Scrap

TOTAL ORDER VALUE	82,600.00 INR
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APPROVAL

VENDOR ACCEPTANCE:
DATE:
COMPANY'S SEAL:

REMARKS IF ANY:

CHANGE TO
PURCHASE ORDER 4101936268 / 1

Version Date: 05 MAR 2020



SUBJECT: Conducting Auction for Sale of Regular Non hazardous Scrap

Conducting Auction for Sale of Regular Non hazardous Scrap
POR129312 Approved dated 26/11/19

Item No.	Material No.	Description	Unit Price	Quantity Units	Value	Curr
10		E-Auction Charge	30,000.00	1.00 AU	30,000.00	INR
		IN: Integrated GST		18.00 %	5,400.00	INR
		The item covers the following services:				
	010	E-Auction Charge for Inventory & Furnitu	30,000.00	1.00 AU	30,000.00	INR
		Contractual Delivery Date:29 FEB 2020				
20		Reimbursement of Paper notification Cha	40,000.00	1.00 AU	40,000.00	INR
		IN: Integrated GST		18.00 %	7,200.00	INR
		The item covers the following services:				
	010	Reimbursement of Paper notification Cha	40,000.00	1.00 AU	40,000.00	INR
		Contractual Delivery Date:31 DEC 2019				
SUBTOTAL NET ORDER VALUE					70,000.00	INR
		Total IGST			12,600.00	INR
TOTAL ORDER VALUE					82,600.00	INR

Indentor :

Your Ref: Ref No: AOSPL/07112019/981/1 Dated : 08/11/19

Broad scope of work but is not limited to

- Publication of sale notice through your web site.
- Pulication of Advertisement through Economic Times/ Times of India + Sanmarg all India edition.
- Sending enquiry to prospective buyers. A list with contact detail and proof sending is to be submitted to us
- Sharing our existing buyers for giving them a fair chance to quote on online platform
- Preparation of Draft catalogue including Schedule List of items, Terms and conditions

VENDOR ACCEPTANCE:

REMARKS IF ANY:

DATE:

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- f. Circulation of catalogue to prospective buyers
- g. Organising inspection for the bidders
- h. Collection of EMD
- i. Providing auction id & Pw for the buyers and GEPIL
- j. Providing training to bidders
- k. Organising online auction
- l. Liaison with bidders for submission of sale value
- m. Returning EMD of unsuccessful bidders

Payment Terms :

For Reimbursement of Paper Advertisement # Within 15 days of receipt of bill against submission of original Invoice of Publication agency and news paper cutting.

For E-auction Charge # Within 60 days of completion of Forward auction against your certified bills.

Taxes & Duties: GST Shall be paid as extra as per statute.

Inspection : Your service will be inspected and certified by our competent authority for its successful completion.

BID229110

Mailing address will be

GE Power India Limited (BID229110)
AVIATOR BUILDING, 2ND FLOOR, UNIT A, LEVEL 3- F&A,
ASCENDAS # ITPB SEZ, INTERNATIONAL TECH PARK,
WHITEFIELD ROAD, BANGALORE # 560066

A copy should be forwarded to P&L Department for our records

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OUR CONTACT ADDRESS:

COMPANY NAME : GE POWER INDIA LIMITED

ADDRESS: Burdwan, Durgapur - 713206.

Our Details:

VAT.RC NO. 19801015073, CST.RC NO. 19801015267

PAN No. AABCA8679F, ECC Central Excise. AABCA8679FXM011

ECC Service Tax. AABCA8679FST008.

VENDOR ACCEPTANCE:

DATE:

COMPANY'S SEAL:

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