

## OM LOGISTICS LTD

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

CIN: U63002DL 1999PLC 101942

P.O: 13061709859

OLL/PUR/8.4/F10/RN-02

## Purchase Order

As ISO 9001: 2015, 14001: 2015 Certified Company) Purchase Order No: 13061709859

Mobile

Email Id

TO,

Vendor Code

Vendor Name

Description

Authorised S

A ONE SALASAR PRIVATE LIMITED

Vendor Address:

104, Vasudev Chambers, Opp D?Mart,Mulund Goregaon Link

Vendor GST No. :

Maharashtra, India? 400078.. MUMBAI

20107993

27AAOCA5506C1ZV

BILL TO: **Branch Code** 

**Branch Name** 

OM LOGISTICS LTD

Date

Project:

Without

**GST Total** 

**Quotation No** Amend

: 1306

: OM LOGISTICS LTD

Branch Address : 130 TRANSPORT CENTER

Qty

PUNJABI BAGH NEW DELHI-110035

Rate

Unit

Branch GST No. : 07AAACO4716C1ZV

SHIP TO: OM LOGISTICS LTD.

Indent No.: 13062100480

Branch Code: 1306

CGST % CGST AMT

SGST % SGST AMT

**Authorised Signatory** 

28-08-2021

Branch Name: CORPORATE OFFICE-DELHI

Branch Address : 130 TRANSPORT CENTER

IGST %

IGST AMT

**PUNJABI BAGH NEW** 

Total

Price

DELHI-110035

Branch GST NO.: 07AAACO4716C1ZV

Dear,

SNo.

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

Road, Bhandup West, Mumbai,

Subject: Purchase order for reverse auction for "Fire fighting Sprinkler Installation" at Rudrapur Warehouse.

1 Reverse Auctions		1 NOS		6,000.0		0 0	.00	18	7,080.00
						0	.00	1,080.00	
				6,000.00		.00 .00 1,080.00		7,080.00	
							.00	1,000.00	
		-	MISC:	Am	ount	IGST Amt	CGS	T Amt	SGST Amt
						/	Tax	Amt :	
								d Total :	7080.0
GRAND TOTAL : F	Rupees Seven Thousand Eighty Only								
GST Note:-	Please upload the Invoice in GST portal within	n 10 d	lays of th	ne end of	the month	of Invoicing, f	ailing wh	ich paymen	ts of the GST
	amount with Interest will be deducted from you	ır Payn	nents.						
Guarranty/Warranty:-									
Payment:	With in 10 Days After Submission of Bill								
	Will in to bays After Capital Salot of Bill						THE STATE OF THE STATE OF		
nstallation:									
axes:	GST @ 18% Inclusive in purchase order								
orce majeure:	Under Delhi Jurisdiction Only.								
_oading&unloading:									
Freight:	Under Delhi Jurisdiction Only.							,	
Quality/ Quantity:									
Penality Clause:									and the second s
Retention Money:							***************************************		
Completion Time:	28-AUG-21								
Others I:									
Others II:	NA			A STATE OF THE STA					
Remarks:						`\			THE RESERVE OF THE PARTY OF THE
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Approved E	(Purchase Dept.)		THE RESERVE THE PROPERTY OF	ser offices seem out a contract when the		and, and and an analysis of the second analysis of the second and an analysis of the second and an analysis of the second analysis of the second and an analysis of the second and analysis of the second and an analysis of the second and an analysi	DEPARTMENT AND ASSESSED.	more taking an uru tutken habis	
.,	Tool Tool					Approved B	y(Project	Dept.)	