



WORK ORDER

Supplier No : 1202571	Billing to Address:	Delivery/Site Address :
Name: A ONE SALASAR PVT LTD	Name : NESCO LIMITED	Name : BOMBAY EXHIBITION CENTER
Address : 702 OPAL SQUARE	Address : NESCO CENTER, WESTERN	Address : NESCO CENTER
IT PARK,PADWAL NAGAR,WAGLE ESTATE	,	,
City : THANE	City : GOREGAON (E), MUMBAI	City : MUMBAI
Postal Code : 400604	Postal Code : 400063	Postal Code : 400063
State : MAHARASHTRA	State : MAHARASHTRA	State : MAHARASHTRA
Country : INDIA	Country : INDIA	Country : INDIA
GSTIN : 27AAOCA5506C1ZV	GSTIN : 27AAACN1222E1Z3	GSTIN : 27AAACN1222E1Z3
PAN No : AAOCA5506C	PAN No : AAACN1222E	PAN No : AAACN1222E
Contact Person:	Contact Person:	Contact Person:
Contact No:	Contact No:	Contact No:

Shipment Information	Open Policy No :	CIN : L17100MH1946PLC004886
Incoterms :		Retention : 0.00
Delivery : IMMEDIATELY FROM THE DATE OF RECEIPT OF PO.		Payment Terms: IMMEDIATELY DUE

Subject : AMENDMENT PURCHASE ORDER TOWARDS ONLINE AUCTION SERVICE FOR ELECTRICAL LOW SIDE PACKAGE.

Sr. No	Material	Del Date	Qty/UoM	Rate	GST	Total
10	SERVICE CHARGES FOR ONLINE AUCTION 9983	29.11.2023				
Item Details: Service Charges for E-Auction/Event Auction Id: R-23-2094 Auction Date: 24-11-2023. Electrical Low Side Auction						
	SERVICE CHARGES FOR ONLINE AUCTION		1.000 EA	5000.00	18%	5000.00
20	SERVICE CHARGES FOR ONLINE AUCTION 9983	01.12.2023				
Item Details: Service Charges for E-Auction/Event Auction Id: R-23-2111 Auction Date: 01-12-2023 Electrical LT Panels Auction						
	SERVICE CHARGES FOR ONLINE AUCTION		1.000 EA	5000.00	18%	5000.00
30	SERVICE CHARGES FOR ONLINE AUCTION 9983	08.12.2023				
Item Details: Service Charges for E-Auction/Event Auction Id: A-23-2135 Auction Date: 08-12-2023 HVAC Low Side Auction						
	SERVICE CHARGES FOR ONLINE AUCTION		1.000 EA	5000.00	18%	5000.00
Net Total in INR						15000.00
Freight:						0.00
Total CGST (In Figure)						1350.00
Total SGST (In Figure)						1350.00
Total PO Value (In Figure)						17700.00
Total CGST (In Words): ONE THOUSAND THREE HUNDRED FIFTY RUPEES						
Total SGST (In Figure): ONE THOUSAND THREE HUNDRED FIFTY RUPEES						
Total PO Value (In Words): SEVENTEEN THOUSAND SEVEN HUNDRED RUPEES						
Note:						
1. Purchase Order Number must be mention on all delivery documents. Deliveries against multiple Purchase Orders should not be merged in one Invoice						
2. If the order acceptance is not received within 7 calendar days, this order shall be deemed to have been accepted on the terms conditions & instructions stated here in						
3. Payment due date would be calculated from the date of receipt of material or invoice , whichever is later.						
4. This is a computer generated document hence dose not require signature						
5. Kindly refer the attached terms & conditions Annexure						
Warranty:			Last Updated:		29.11.2023	
Remark:	CONTACT PERSON MR. VIJAY KUMAR - 8080402153					
BILL/INVOICE SHOULD BE SUBMITTED WITHIN 20 DAYS SUPPLY/WORK DONE OR ELSE BILL/INVOICE WILL NOT BE ACCEPTED.						

