

PURCHASE ORDER

SUKARI INDUSTRIES LIMITED

P. O. Box : 237 - 40302, NDHIWA, KENYA

Mobile : +254 - (0)700349152

Email : sukari@raisugar.com

PIN : P051308483N

(SERVICE)

SUKARI
INDUSTRIES LTD

To :

A ONE SALASAR PVT LTD
PO BOX-NO 702 , UNIT NO 702, PLOT NO C1 ,
Postal Code- 400604 , OPAL SQUARE , WAGLE
ESTATE ,THANE , India , TEL: 7400050342

PO No. :

Date:

Delivery Period :

Ref. No. : 7300003081

23.07.2024

Remarks : 07.08.2024

5200003623

Please supply the following material(s) subject to terms and condition agreed:

Sno.	Material Description	Unit	Quality	VAT%	Price/Dis	Amount
1	DISPOSAL OF SCRAP & OTHER WASTE MATERIAL The Item Covers the following services: DISPOSAL OF SCRAP/WASTE MATERIAL AUCTION	AU PC	1.000 1.000			15,000.00
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Order Specification:

Terms and Conditions : As per attached
ANNEXURE. Payment : Within 15 days from the date of receipt
of invoice.

Total Amount : 15,000.00 INR

Net Order Val : 15,000.00 INR

Procurement Manager / Financial Controller

White : Supplier

Blue : Accounts

General Manager / Managing Director

Pink : Stores

Green : Department

ANNEXURE TO SERVICE ORDER NO. 7300003081

Service Provider Name : A One Salasar Pvt Ltd
Description : To organize the forward auction for disposal of scrap & waste material.
Service Order for :
For Forward Auction:

1. For forward auction – Rs.15,000/- per event with the company's set of bidders/vendors.
2. In event of repeated re-auctions are requested and results not accepted, for such event Stationery expenses Rs.7,500/- shall be payable to AOSPL.
3. In case of re-auction of the lots required by the company, the company should fix-up the re-auction date as soon as possible i.e. very next day of the actual auction held or at an early date which should not be later than 7 working days after the auction date.

Other Terms:

1. Special marketing campaign i.e. media advt etc – Not included.
2. Cost of ISD calling shall be reimbursed at actuals
3. Off-line deal with the buyers participated in the auctions will also "Attract our said service charges" of Rs.15,000/- per event.
4. Disposal of NPA/NMI/Obsolete items – not included.

Payment Terms :

1. AOSPL shall raise the invoice on monthly basis. Payment within 15 days from the date of receipt of the invoice.
2. All rates are exclusive all statutory / Govt levies as applicable.
3. All the withholding taxes shall be borne by the company and providing such certificate shall be binding on the company.
4. Payment to be made in Indian currency – INR only

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