



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.

Sl. 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.

	SERVICE CHARGES FOR ONLINE AUCTION	1.000 EA	5000.00	18%	5000.00
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20	SERVICE CHARGES FOR ONLINE AUCTION 9983	01.12.2023			
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Item Details: Service Charges for E-Auction/Event Auction Id: R-23-2111 Auction Date: 01-12-2023

	SERVICE CHARGES FOR ONLINE AUCTION	1.000 EA	5000.00	18%	5000.00
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Net Total in INR	10000.00
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Freight:	0.00
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Total CGST (In Figure)	900.00
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Total SGST (In Figure)	900.00
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Total PO Value (In Figure)	11800.00
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Total CGST (In Words): NINE HUNDRED RUPEES	
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Total SGST (In Figure): NINE HUNDRED RUPEES	
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Total PO Value (In Words): ELEVEN THOUSAND EIGHT HUNDRED RUPEES	
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- Note:**
- Purchase Order Number must be mention on all delivery documents. Deliveries against multiple Purchase Orders should not be merged in one Invoice
 - 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
 - Payment due date would be calculated from the date of receipt of material or invoice , whichever is later.
 - This is a computer generated document hence dose not require signature
 - Kindly refer the attached terms & conditions Annexure

Warranty:	Last Updated: 29.11.2023
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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.

Authorised Signatory