



MA Date: 22/05/2024 Capex Date:24/05/2024
Management Approval No: **MAG-24-25-0342** Capex Approval No : **CAP-RFQ-24-25-0360-3458**
Supplier : **VEN3458 - A ONE SALASAR PVT. LTD** PO No : **PO-24-25-0263** PO Date : **25/05/2024**
201, BUILDING NO 1, AVIOR CORPORATE PARK OPP JOHNSON,JOHNSON, L.B.S. ROAD, MULUND WEST, Mumbai, Maharashtra,400080 Project : **201 - Ahm Kanera Scrap Auction**
GSTIN No :27AAOCA5506C1ZV
Shipping To : Quotation No : **AOSPL/20.02.24/218/1** Quotation Date : **22/02/2024**
Yusen Logistics (India) Private Limited, Servey No. 583, N H No.8, Opp Gokulesh Petrol Pump, Near Gharka Dhaba, Moje Kanera, Dist Kheda. Pincode – 387540. Contact No : **7400050342**
Category : **Consolidated materials of all categories** Contact Person : **Mahesh Mishra**

							CGST		SGST		IGST		
S.NO	HSN/SAC Code	Item / Charge Description	UOM	Qty	Rate	Total Amount	Rate	Amount	Rate	Amount	Rate	Amount	Total Amount
1	998399	Auction Service Charges	Nos.	1.00	25000.00	25000.00	-	0.00	-	0.00	18%	4500.00	29500.00
Total						25000.00		0.00		0.00		4500.00	29500.00
Total order value (in words) : Twenty Nine Thousand Five Hundred Only							Gross order value(in figure):						25000.00
Amount of CGST payable (in words) : -							Total tax value(in figure):						4500.00
Amount of SGST payable (in words) : -							Total PO value(in figure)(INR):						29500.00
Amount of IGST payable (in words) :Four Thousand Five Hundred Only													

Capex Terms and Conditions:-

Advance payment	Payment within 10 Days from the date of receipt of the Invoice.
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Terms and Conditions:-

Advance payment	Payment within 10 Days from the date of receipt of the Invoice.
Excise Duty	NA.
Freight	NA.
Handling	NA.
Inspection	NA.
Octrai	NA.
Offer Validity	30 DAYS.
Packing	NA.
Terms & Condition	As per Both party Agree.

“THIS IS A SYSTEM GENERATED ORDER. SIGNATURE NOT REQUIRED. THIS ORDER IS APPROVED BY YUSEN LOGISTICS INDIA PVT LTD AUTHORITY”

Terms Payment	Payment within 10 Days from the date of receipt of the Invoice.
Unloading at Site	NA.
Vat Tax	NA.

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Product Details - Annexure I

S No	ITEM NAME	UOM	MODEL	MAKE	QUANTIT Y	RATE	TOTAL AMOUN T	TAX	TAX AMOUNT	FINAL AMOUNT
1	Auction Service Charges	Nos.			1.00	25000 .00	25000.0 0	18%	4500.00	29500.00
Total					1.00	25000 .00	25000.0 0		4500.00	29500.00

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Duplicate

Yusen Logistics (India) Private Limited,
Yusen Logistics (India) Private Limited, Servey No. 583, N H No.8, Opp Gokulesh
Petrol Pump, Near Gharka Dhaba, Moje Kanera, Dist Kheda. Pincode – 387540. ,
GSTIN No: 24AAACO2356G1ZR

Management Date : 22/05/2024

Capex Date:24/05/2024

Management Approval No: **MAG-24-25-0342**

Capex Approval No : **CAP-RFQ-24-25-0360-3458**

Supplier : **VEN3458 - A ONE SALASAR PVT. LTD**

PO No : **PO-24-25-0263**

PO Date : **25/05/2024**

201, BUILDING NO 1, AVIOR CORPORATE PARK OPP JOHNSON,JOHNSON, L.B.S. ROAD, MULUND WEST, Mumbai, Maharashtra,400080
GSTIN No :27AAOCA5506C1ZV

Project : **201 - Ahm Kanera Scrap Auction**

Shipping To :

Quotation No : **AOSPL/20.02.24/218/1**

Quotation Date : **22/02/2024**

Yusen Logistics (India) Private Limited, Servey No. 583, N H No.8, Opp Gokulesh Petrol Pump, Near Gharka Dhaba, Moje Kanera, Dist Kheda. Pincode – 387540.

Contact No : **7400050342**

Category : **Consolidated materials of all categories**

Contact Person : **Mahesh Mishra**

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Offer Validity	30 DAYS.
Packing	NA.

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CIN:U63010HR1998PTC042267

Registered Office:Yusen Logistics(India)Private Limited Unit No 511-513,5th Floor,Palm Court Building,Sukhrali Chowk,Gurugram-122001,Haryana,India.

Terms & Condition	As per Both party Agree.
Terms Payment	Payment within 10 Days from the date of receipt of the Invoice.
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