

## OM LOGISTICS LTD

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

CIN: U63002DL 1999PLC 101942

OLL/PUR/8,4/F10/RN-02 P.O: 13061708747 Indent No.: 13062001083

## Purchase Order

# ISO 9001: 2015, 14001: 2015 Certified Company) 13061708747 Purchase Order No:

**Quotation No** 

Date

Amend

24-03-2021

**Project** 

Mobile Fmail Id

TG.

20107993

: 7777087564

Vendor Code Vendor Name : A ONE SALASAR PRIVATE

LIMITED Vendor Address: 104, Vasudev Chambers, Opp

D?Mart,Mulund Goregaon Link Road, Bhandup West, Mumbai, Maharashtra, India ? 400078...

Vendor GST No. :

MUMBAI 27AAOCA5506C1ZV BILL TO:

**OM LOGISTICS LTD** 

: 1306 **Branch Code** 

: OM LOGISTICS LTD **Branch Name** 

Branch Address: 130 TRANSPORT CENTER PUNJABI BAGH NEW DELHI-

110035

Branch GST No. : 07AAACO4716C1ZV

SHIP TO: OM LOGISTICS LTD.

Branch Code: 1306

Branch Name: CORPORATE OFFICE-DELHI

Branch Address: 130 TRANSPORT CENTER **PUNJABI BAGH NEW** 

**DELHI-110035** 

Branch GST NO.: 07AAACO4716C1ZV

Ms. Shraddha shete Dear,

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

Purchase order for reverse auction for "LAPTOP (LENOVO- V15, 20 Nos) Subject:

SNo.	Description	Qty	Unit	Rate	Without GST Total	CGST %	CGST AMT		Total Price
						SGST % SGST AMT	IGST AMT		
1		1	NOS	6000	6,000.00	0	.00	18	7,080.00
	Reverse Auctions					0	.00	1,080.00	
				6,000.00			.00		7,080.00
							.00	1,080.00	
						ICCT Am	ces	T Amt	SGST Amt

MISC:	Amount	IGST Amt	CGST Amt	SGST Amt
			Tax Amt :	
			Grand Total:	7080.00

GRAND TOTAL: Rupees Seven Thousand Eighty Only

Please upload the Invoice in GST portal within 10 days of the end of the month of Invoicing, failing which payments of the GST **GST Note:-**

amount with Interest will be deducted from your Payments.

Guarranty/Warranty:-

Guarranty/warranty:-	
Payment:	With in 10 Days After Submission of Bill
Installation:	NA
Taxes:	GST @ 18% inclusive in purchase order
Force majeure:	Under Delhi Jurisdiction Only.
Loading&unloading:	NA NA
Freight:	NA .
Quality/ Quantity :	na
Penality Clause:	
Retention Money:	
Completion Time:	20-MAR-21
Others I:	NA .
Others II:	NA .
Remarks:	Reverse Auction was arranged on date- 20/03/2021 on urgent basis.

Approved By Purchase Dept.

Authorised Signator

Approved By(Project Dept.)

**Authorised Signatory**