

Purchase Order

Purchase Order No : 13061709521

Date 15-07-2021

Mobile : .sales@salasarauction.com

Quotation No
Amend : 1
Project:

TO,	
Vendor Code :	20107993
Vendor Name :	A ONE SALASAR PRIVATE
Vendor Address :	LIMITED 104, Vasudev Chambers, Opp D?Mart,Mulund Goregaon Link Road, Bhandup West,Mumbai, Maharashtra, India ? 400078..
Vendor GST No. :	MUMBAI 27AAOCC5506C1ZV

BILL TO:	OM LOGISTICS LTD
Branch Code	: 1306
Branch Name	: OM LOGISTICS LTD
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

Dear, .M/s shraddha shete

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

Subject: Purchase order to arrange reverse auction of Tiles work at Chakan 18 acre site.

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

MISC:

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

GRAND TOTAL : Rupees Seven Thousand Eighty Only

GST Note:- Please upload the invoice in GST portal within 10 days of the end of the month of Invoicing, failing which payments of the GST amount with interest will be deducted from your Payments.

Guarranty/Warranty:-

Payment:	With in 10 Days After Submission of Bill
Installation:	
Taxes:	GST @ 18% inclusive in purchase order
Force majeure:	Under Delhi Jurisdiction Only.
Loading&unloading:	
Freight:	
Quality/ Quantity :	
Penalty Clause:	
Retention Money:	
Completion Time:	15-JUL-21
Others I:	
Others II:	NA
Remarks:	

Approved By(Purchase Dept.)

Authorized Signatory

Approved By(Project Dept.)

Authorized Signatory