

OM LOGISTICS LTD

130, Transport Centre, Ring Road, Punjabi Bagh, New Delhi-1100035

CIN:U63002DL 1999PLC 101942

OLL/PUR/8.4/F10/RN-02 P.O: 13061710169 Indent No.: 13062100647

Purchase Order

?h:- 011-45970200 Fax:011-28316533 (An ISO 9001: 2015, 14001: 2015 Certified Company)

> Date 05-10-2021

Quotation No

Amend Project: 1

TO.

Mobile

Email Id

: 20107993

Vendor Code Vendor Name

A ONE SALASAR PRIVATE

Purchase Order No: 13061710169

LIMITED

104, Vasudev Chambers, Opp

Vendor Address:

Vendor GST No. :

Road, Bhandup West, Mumbai, Maharashtra, India? 400078..

MUMBAI 27AAOCA5506C1ZV BILL TO:

Branch Name

Branch Address :

OM LOGISTICS LTD **Branch Code**

: 1306

: OM LOGISTICS LTD

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

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

DELHI-110035

Branch GST NO.: 07AAACO4716C1ZV

.Ms shraddha shete Dear,

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

Subject: Purchase order to conduct reverse auction for 07 nos of events

D?Mart,Mulund Goregaon Link

SNo.	Description		Qty	Unit	Hate	Without GST Total	CGST %	CGST AMT	IGST %	Price
							SGST %	SGST AMT	IGST AMT	
1	Reverse Auctions		7	NOS	6000	42,000.00	0	.00	18	49,560.00
	 Supply and Fixing of Aluminium work at at chaka 23/09/21, (2) Tiles for HODAI 24/09/21 (3) Water Harvasting at Hodal 25/09/21 (4)Modular Workstatio at Dharuhera site 28/09/21 (5) TMT Steel for Baghola Hodal, Kharkhhoda site.29/09/21 (6) Electrical Mater for Dharuhera sit 04/10/21(7)New Item 	n i,					0	.00	7,560.00	
						42,000.00		.00		49,560.00
								.00	7,560.00	

MISC:

Amount	IGST Amt	CGST Amt	SGST Amt
		Tax Amt :	
		Grand Total :	49560.00

GRAND TOTAL: Rupees Forty-Nine Thousand Five Hundred Sixty 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:	NA NA
Freight:	NA .
Quality/ Quantity :	
Penality Clause:	
Retention Money:	
Completion Time:	
Others I:	
Others II:	NA
Remarks:	06 Nos of auction was done on urgent basis and 01 auction to be conduct on 05/10/2021

Approved By (Purchase Dept)

Authorised \$ignator

Approved By(Project Dept.)

Authorised Signatory