

Purchase Order

Purchase Order No : 13061708618
Mobile : 7777087564
Email Id : shraddha.shete@oya.auction

Date 10-03-2021
Quotation No
Amend :
Project

TO,

Vendor Code : 20107993

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 |
| 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 for reverse auction for Item "RMC M-25 Grade" at Hodal

| SNo. | Description | Qty | Unit | Rate | Without GST Total | CGST % | CGST AMT | IGST % | IGST AMT | Total Price |
|------|------------------|-----|------|-------|----------------------|--------|----------|----------|----------|----------------|
| 1 | Reverse Auctions | 1 | NOS | 10000 | 10,000.00 | 0 | .00 | 18 | | 11,800.00 |
| | | | | | | 0 | .00 | 1,800.00 | | |
| | | | | | 10,000.00 | | .00 | | | 11,800.00 |
| | | | | | | | .00 | 1,800.00 | | |

MISC:

| Amount | IGST Amt | CGST Amt | SGST Amt |
|--------|----------|----------------------|----------|
| | | | |
| | | | |
| | | Tax Amt : | |
| | | Grand Total : | 11800.00 |

GRAND TOTAL : Rupees Eleven Thousand Eight Hundred 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:- NA

| | |
|---------------------|--|
| 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 |
| Freight: | NA |
| Quality/ Quantity : | As per agreed |
| Penalty Clause: | |
| Retention Money: | |
| Completion Time: | 27-FEB-21 |
| Others I: | |
| Others II: | NA |
| Remarks: | Reverse Auction was done on date- 27/02/2021 on urgent basis. However PO has created only for record purpose |

Approved By (Purchase Dept.)

Authorized Signatory

Approved By(Project Dept.)

Authorized Signatory