

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: 13061710416 Indent No.: 13062100766

Purchase Order

Purchase Order No: 13061710416

(As ISO 9001: 2015, 14001: 2015 Certified Company)

Email Id

TO,

Vendor Code

Vendor Name

Vendor Address :

Vendor GST No. :

Mobile

BILL TO:

Branch Code

OM LOGISTICS LTD

: 1306

Branch Name

: OM LOGISTICS LTD

Branch Address : 130 TRANSPORT CENTER PUNJABI BAGH NEW DELHI-

Date

Amend

Project

Quotation No

110035

Branch GST No. : 07AAACO4716C1ZV

SHIP TO: OM LOGISTICS LTD.

1

Branch Code: 1306

02-11-2021

Branch Name: CORPORATE OFFICE-DELHI Branch Address: 130 TRANSPORT CENTER

PUNJABI BAGH NEW

DELHI-110035

Branch GST NO.: 07AAACO4716C1ZV

Dear, .Ms shraddha shete

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

20107993

LIMITED

MUMBAI

A ONE SALASAR PRIVATE

104, Vasudev Chambers, Opp

D?Mart,Mulund Goregaon Link

Road, Bhandup West, Mumbai,

Maharashtra, India ? 400078..

27AAOCA5506C1ZV

PO for 15 Nos of events in Oct. Month

SNo.	Description	Qty	Unit	Rate	Without GST Total	CGST %	CGST AMT	IGST %	Total Price
						SGST %	SGST AMT	IGST AMT	
1	Reverse Auctions	15	NOS	6000	90,000.00	0	.00	18	1,06,200.00
	1) RMC M-20-06/10 (2)Murram -08/10 (3)TFT-12/10 (4) RMC M-7.5-12/10 (5) Compaction Work.13/10 (6) Electrical Material.18/10 (6) PEB Shed.19/10 (7)DELL R 740-23/10 (8Dell Inspiron-25/10					0	.00	16,200.00	
				and a supplied that the Board of Corpora	90,000.00	THE CASE AND PARTY OF STREET	.00		1,06,200.00
							.00	16,200.00	
		1	AISC:	Am	nount	IGST Amt	CGS	T Amt	SGST Amt

Amount	IGST Amt	CGST Amt	SGST Amt		
		Tax Amt :			
		Grand Total :	106200.0		

GRAND TOTAL: Rupees One Lakhs Six Thousand Two 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:-

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 :	
Penality Clause:	
Retention Money:	
Completion Time:	
Others I:	
Others II:	NA .
Remarks:	Fabrication work 25/10, 06 KV-26/10, TMT Steel-27/10, Paint Booth-27/10, 25 KVA DG-29/10, Strech film30/10, Plywood-16/09
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Approved By(Purchase D

Authorised Signate Approved By(Project Dept.)

Authorised Signatory