



HINDALCO INDUSTRIES LIMITED

PRINT

P.B.No.1,Yamanapur Village,Belagavi-590010,Karnataka (India),Tel No:0831-2999555
Excise Reg No:AAACH1201RXM007,Range:"A",Division,Belagavi Commissionerate:Belagavi,
PAN:AAACH1201R,TIN:29700474345,GSTIN:29AAACH1201R2ZI ,

Regd office:"Ahura Centre",1st Floor,B Wing,Mahakali Caves Road,Andheri (East),Mumbai-400 093
Telephone:(022) 66917000, Fax No:(022) 66917001 ,CIN:L27020MH1958PLC011238,
Website:www.adityabirla.com

PURCHASE ORDER

Page No: 1 of 1

GSTIN:27AAOCA5506C1ZV Vendor Code: BA0941A Type:SERV PO No: BLGP/92741 Date: 15/04/2021
A ONE SALASAR PRIVATE LIMITED Original PO: Date:
201, BUILDING NO1, AVIOR CORPORATE PARK OPP Status:APPR Contact Person:MAX_MS01
JOHNSON
L.B.S. ROAD, MULUND WEST BHANDUP MUMBAI E-mail: mohasin.solapure@adityabirla.com
400078

Ref: Pleased to place the work order subject to the terms & conditions mentioned hereunder and overleaf

PO DESCRIPTION: FORWARD AUCTION FOR DISPOSAL OF RETIRED ASSET AND OBSOLETE ITEMS

Srl	HSN/SAC CODE	ITEM CODE	DESCRIPTION	UOM	QUANTITY	UNIT RATE
1	HSN/SAC Code:	Item Code:		NOS	2.00	20000.00
SERVICE CHARGES FOR CONDUCTING FORWARD AUCTION FOR DISPOSAL OF RETIRED ASSET AND OBSOLETE ITEMS Scope of Work for AOSPL a) Drafting the Auction Catalogue and will send to you for your approval b) Approved Catalogue will upload on our Website www.salasarauction.com c) To Contact all the potential Suppliers through Phone/SMS/E-Mails for Various lots/location being put up in the auctions d) Follow up with vendors/suppliers for auction participation. e) To provide platform for online bidding to the vendors/ suppliers. f) Helping bidders for bidding process on our website through mock auction. g) After completing the e-Auction, Auction Report will be submitted to HIL h) EMD DD if any for non-successful bidders shall be returned to them by us after your approval. i) To declare the result based on your confirmation to the lowest bidder. Payment Term - For the successful events the Invoice shall be raised and payment will be released within 15 Days from the date of receipt of Invoice. Validity of the PO is till Mar-22Shipment:31-MAR-22 SO:BS1197/C					Rate/ %	Amount Rs.
					Basic:	40000.00
					Discount:	.00
					Packing:	.00
					SGST:	.00
					CGST:	.00
					IGST:	18.00 7200.00
					Item Total	47200.00

Payment Terms: 15 DAYS FROM THE DATE OF SUBMISSION OF INVOICE

Freight: NA

PR Reference: BLGR/87479 MAX_APK02 Validity From:

Total Value: 47200.00

To:

Remarks: AS PER QUOTATION REF - 1321/1 DTD- 13/03/2021

For and behalf of
HINDALCO INDUSTRIES LIMITED

Initiated By

Checked By

HEAD-Material & Logistic

UNIT HEAD