

# PURCHASE ORDER

**BILL TO:**

M J Warehousing Pvt. Ltd.  
Harichand Melaram Complex Village Mandoli, Delhi - 110093  
PAN AACCM3232B  
GSTIN 07AACCM3232B2Z3

**VENDOR:**

scrdfwfvxfscx  
csxdwesxcds

**P.O. NO.** PO-2025-09-0002  
**DATE** 11-Sept-25

**Ship To**

vxscrc xfercex

**Contact Person** sdc dwcew  
**Mobile No.** 6564324624

**Scope of Order:** sxcwscwe

SHIPPING METHOD	SHIPPING TERMS	DATE OF COMPLETION
By Road	N.A.	Within 7 Days

Sr. No.	QTY/UNIT	DESCRIPTION	UNIT PRICE	AMOUNT (Rs.)
1	1 Nos	scdsewwdszxqasxz	60.00	60.00
		Freight Charges		0.00
		Add + GST @ 18.00%		10.80

**Terms & Conditions**

**Taxes:** Included in above

**Payment Terms:**

**Warranty:** NA

**Freight:** Included in above

**Contact Person:** sdc dwcew

Total Amount
70.80

Authorized by11-Sept-25 Date