

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 xferercx

Contact Person sdcdwwecew
Mobile No. 6564324624

Scope of Order: sxcwscwe

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

Total Amount 70.80

Authorized by11-Sept-25 Date