

PURCHASE ORDER

BILL TO:

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

VENDOR:

dsfcc
delhi

P.O. NO. PO-2025-09-0004
DATE 11-Sept-25

Ship To

234432343

Contact Person 63770146664
Mobile No. 647782737

Scope of Order: defrddss

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	pipeline	0.00	0.00
		Freight Charges		0.00
		Add + GST @ 18.00%		0.00

Terms & Conditions

Taxes: Included in above

Freight: Included in above

Payment Terms:

Contact Person: 63770146664

Warranty: NA

Total Amount
0.00

Authorized by11-Sept-25 Date