

PURCHASE ORDER

BILL TO:

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

VENDOR:

sfcwefdsc
csdfcwefc

P.O. NO. PO-2025-09-0001
DATE 11-Sept-25

Ship To

e32623r632rfe3f

Contact Person xcscdscdxc
Mobile No. 54434542354

Scope of Order: dsewdecds

SHIPPING METHOD By Road	SHIPPING TERMS N.A.	DATE OF COMPLETION Within 7 Days	Sr. No.	QTY/UNIT	DESCRIPTION	UNIT PRICE	AMOUNT (Rs.)
			1	1 Nos	sdcwed3ed	50.00	50.00
			2		Freight Charges		0.00
					Add + GST @ 18.00%		9.00

Terms & Conditions

Taxes: Included in above

Payment Terms:

Warranty: NA

Freight: Included in above

Contact Person: xcscdscdxc

Total Amount
59.00

Authorized by11-Sept-25 Date