

PURCHASE ORDER

BILL TO:

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

VENDOR:

nsxuhaduhy
delhi 10000

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

Ship To
sxdxwxdc

Contact Person 6377015836
Mobile No. 3273654723

Scope of Order: pipe

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	sxcedew	79.00	79.00
			2		Freight Charges		0.00
					Add + GST @ 18.00%		14.22

Terms & Conditions

Taxes: Included in above

Payment Terms:

Warranty: NA

Freight: Included in above

Contact Person: 6377015836

Total Amount
93.22

Authorized by11-Sept-25 Date