





INDIA KAWASAKI MOTORS PRIVATE LIMITED

Building "B", Multimodel Logistic and industrial Park,Plot No'-5,Phase II,Chakan
MIDC,Khalumbre,Pune-410501,Maharashtra,India, , Email : info-admin@ikm.co.in,
Phone No. :02135-648205

Supplier Name & Address	Ref : PAN : AACCI3725K CIN : U34100PN2010PTC136735 TYPE : PO for Capital Purchases Work Order : Reverse Charge Applicability : No	Currency : INR
Aarush Industries (SA088) Office- Induban Residency Sr. No.222/5A,Pune-411039,Maharashtra,India State Code : 27 - Maharashtra GSTIN :27ENFPS2011M1ZT PAN NO :		
Ship From	Ship To	
Aarush Industries Office- Induban Residency Sr. No.222/5A,Pune-411039,Maharashtra,India State Code : 27 - Maharashtra GSTIN : 27ENFPS2011M1ZT	INDIA KAWASAKI MOTORS PRIVATE LIMITED Building "B", Multimodel Logistic and industrial Park,Plot No'-5,Phase II,Chakan MIDC,Khalumbre,Pune-410501,Maharashtra,India GSTIN : 27AACCI3725K1ZH State Code : 27 - Maharashtra	

Please Supply Following Goods in accordance with the terms and conditions presccribed hereunder :

SR	ITEM CODE	DESCRIPTION	HSN/SAC	QUANTITY	UNIT	RATE	DISCOUNT	VALUE OFSUPPLY
1	K2300-3703 ETA Date :	Blanking Tool / Die - BRACKET (11058-4474) 13/04/2025 1.00 	82073000	1.00		94,614.00	0.00	94614.00
2	K2300-3704 ETA Date :	Pirecing Tool / Die - BRACKET (11058-4474) 13/04/2025 1.00 	82073000	1.00		88,307.00	0.00	88307.00
3	K2300-3705 ETA Date :	Forming Tool / Die - BRACKET (11058-4474) 13/04/2025 1.00 	82073000	1.00		103,008.00	0.00	103008.00
4	K2300-3706 ETA Date :	Checking Gauge - BRACKET (11058-4474) 13/04/2025 1.00 	82073000	1.00		31,500.00	0.00	31500.00

HSN/SAC Wise Summary										TOTAL	317429.00		
HSN/SAC	Value of Supply	other Charges	Taxable Amount	SGST		CGST		CESS GST					
				Rate	Amount	Rate	Amount	Rate	Amount				
82073000	317429.00		317429.00	9%	28568.61	9%	28568.61			Taxable Value of Supply	317429.00		
Total	317429.00		317429.00		28568.61		28568.61			IGST Amount	0.00		
										CGST Amount	28568.61		
										SGST Amount	28568.61		
										CESS Amount			
										Sub Total	374566.22		
INR Three lakhs Seventy-Four Thousand Five Hundred Sixty-Six and Twenty-Two Paisa Only										Total	374566.22		
<div>Terms:</div> <div>1) Furnish Transporter's copy of Tax Invoice at the time of delivery of material .</div> <div>2) Please mention our GSTIN on your Tax Invoice.</div> <div>3) Test certificate should accompony the DC and Invoice .</div> <div>4) In case of any doubt please contact us.</div> <div>5) Please mention our P.O. No. and PO date on all corresponding document without which Your Tax Invoice will not be cleared for payment.</div> <div>6) The description and quantity supplied should be as per PO.</div>							<div>Payment Term : 50% Advance & 50% After Approval First Sample of Pre</div> <div>Delivery Term : Production</div> <div>Shipment Term :</div>					For INDIA KAWASAKI MOTORS PRIVATE LIMITED	
							Authorised Signatory						

