



PURCHASE ORDER

| PURCHASE ORDER DETAILS | VENDOR/SUPPLIER ADDRESS | BILLING ADDRESS |
|---|--|--|
| PURCHASE ORDER NO: 7100084499 PURCHASE ORDER DATE: 24.01.2024 No of Amendments: 0 | Vendor No: 5100000256 CLEAR SECURED SERVICES PVT. LTD 1ST FLOOR, C O MUKTESHWAR PRASAD, ROOM NO.1, BEHIND HATHUARAJ PATHSHALA, SOUTH MADIRI 800017 Patna India GSTIN : 10AADCC5952H1ZZ | AGS Transact Technologies Ltd C/o. The Cotton Corporation of India Ltd, Compartment 5,Godown No.III, Plot No.S 5 Sector - KWC, Warehousing Complex, 410218 Kalamboli India GSTIN : 27AAECA0901H1Z6 |

| SR. Product No. Code | Description | Qty | Unit | Price (INR) | Total (INR) |
|-----------------------|--------------------------------|---|------|-------------|-------------|
| 1 3000050 | Grouting-Var Sites 18% IGST | 1 | EA | 2,000.00 | 2,000.00 |
| Total | | | | | 2,000.00 |
| Taxes | | | | | 360.00 |
| Grand Total(INR) | | | | | 2,360.00 |
| Grand Total in Words: | | TWO THOUSAND THREE HUNDRED SIXTY RUPEES ONLY. | | | |

Remark : KZ0656A1 BOM CTS No 154, Near Gram Panchayat Building, Main Road
Kanashi, Post Kanashi, Tal Kalwan, Nashik-423502 CRM GROUTING ACTIVITY
DONE Maharashtra CSS CRM GROUTING ACTIVITY DONE 2000
WBS Code- VBM02O10150A

DELIVERY PERIOD :
WARRANTY/GUARANTEE TERMS :
PAYMENT TERMS : 30days from invoice submission

CIN : L72200MH2002PLC138213

- NOTES:
1. Kindly mention Our P.O No. in your Invoices and delivery challan.
 2. Please send two copies of your final invoice along with deliveries.
 3. Final payment will be one on the basis of agreed rates as per the P.O
 4. Courts in Mumbai shall have exclusive jurisdiction for adjudicating all disputes arising out of this Purchase Order.
 5. Original Invoice to be submitted immediately on completion of job or services with all the appropriate supporting documents.
 6. Packing list required along with serial numbers of the products.
 7. Invoices to be GST complaint with correct GST numbers as mentioned in PO.