

# HLE GLASCOAT LIMITED

ANAND WORKS
H-106,PHASE IV,G.I.D.C.,V.U.Nagar,Gujarat,388 121,India,
GSTN No:24AACCS6297G1Z5,GSTN Type:Regular/TDS/ISD
CIN: L26100GJ1991PLC016173 PAN No: AACCS6297G

Purchase Order Number 18739

Purchase Order Date

Purchase Order

08-07-2020

156 re 01email dt 7/7/2020

Customer Ref No

Payment Terms: WITHIN 30 DAYS FROM Delivery Date: 11-08-2020

DELIVERY

Terms & Condition DESPATCH MODE : BY ROAD TRANSPORT

FREIGHT : PAID BASIS
INSPECTION & TESTING: BY OUR ENGINEER AT OUR WORKS.
TEST CERTIFICATE : REQUIRED

SA 181M Class 60, ASME, Sec II, Part-A, Edition 2017, MTS No.: KIS002/3A, Revision No.: 00, Date: 18/05/2019

THAT THE REQUIRED FINISHED SIZES ARE ACHIEVED (AFTER FINAL MACHINING) SUPPLY CONDITION: THE SIZES GIVEN BELOW ARE THE FINISHED MACHINED & AS FORGED SIZES AND YOU HAVE TO SUPPLY US THE RINGS IN AS - FORGED CONDITION SO

GST Registration Type: Regular/TDS/ISD GST Registration Number: 24ADPPK5080J1Z9 BLOCK NO. 18 LALPARI LAKE ROAD

**GUJARAT HOUSING BOARD** 

RAJKOT-3,GJ,

Vendor Code/Name : VLA00001
AB INDUSTRIES

Ship From Address:

			(n
	N	-	S.No
	FORIUDN620042004000XXX / FORGED RING 620 OD x 420 ID x 40 T PROPOSED FORGING SIZE : 620 MM OD X 420 MM ID X 40L HEIGHT FINISHED SIZE : 610 MM OD X 425 MM ID X 35 L HEIGHT SA 181M Class 60, ASME, Sec II, Part-A, Edition 2017,MTS No.: KIS002/3A,Revision No. : 00, Date : 18/05/2019 R-302207	FORIUOD1086089003500XXX / FORGED RING 1086 OD x 890 ID x 35 T PROPOSED FORGING SIZE: 1086 MM OD X 890 MM ID X 40L HEIGHT FINISHED SIZE: 1080 MM OD X 897 MM ID X 35 L HEIGHT SA 181M Class 60, ASME, Sec II, Part-A, Edition 2017,MTS No.: KIS002/3A,Revision No.: 00, Date: 18/05/2019 R-302207	Item Code / Product Description
£ .	2.00	2.00	Quantity
	No S	Nos	MOU
	5664.00	15744.00	Unit Price
	11,328.00	31,488.00	Total [INR]
ĺ	9.00	9.00	Rate
	1020.00	2834.00	CGST [INR]  Amount
	9.00	9.00	SGS Rate
	1020.00	2834.00	SGST [INR] ate Amount
	0.00	0.00	IGS Rate
	0	0	IGST [INR] te Amount
	13,368.00	37,156.00	Line Total [INR]

# HLE GLASCOAT LIMITED (formerly known as Swiss Glascoat Equipments Limited)

**Purchase Order** 

No   H-106 PHASE IV G LID C., VU MBART (Guirard, 388 12 India)	H-106_PHASE IV.GLIDC., VULNOPARS   Calination   Color Number   C	H-106 PHASE IV G.ID.C. UN Nagar Glajinari, 388 121 India, GSTIN No.24AACCS22270125 (SSTIN Ying Regular/TDS/IS)	H-106 PHASE IV GLID_C   Mayar Glipart 1388 121 India	H+105 PHASE IVCILIDE. VIA MARKE WICKLES   H-105 PHASE IVCILIDE. VIA MIGHT GIBER   SOFT No. 12 AAACCESSEN Type RegularTIONISTS   18739   Down Frider   Total	H-106 PHASE IVCI   ANANU WORKER   Collar   ANANU WORKER   COLLAR   COLLAR
Auntity   UoM   Unit Price   Total   Ramount   Aunumber   Ramount   Aunumber   Ramount   Aunumber   Ramount   Ramo	Auntity   UoM   Unit Price   Total   Ramount   Aunumber   Ramount   Aunumber   Ramount   Aunumber   Ramount   Ramo	Purchase Order Number	Purchase Order Number   Purchase Order Number   Purchase Order Date   08-07-2020	Purchase Order Number   Purchase Order Date	Purchase Order Number   Purchase Order Number   Purchase Order Date   08-07-2020
Unit Price Total [INR] Ra  Unit Price [INR] Ra  18739  Lai Amount [INR] 42,816.00  Lai Amount [INR]	Unit Price Total [INR] Ra  Unit Price [INR] Ra  18739  Lai Amount [INR] 42,816.00  Lai Amount [INR]	Purchase Order Number   Purchase Order Date   18739     CGST [INR]   Rate   Amount   Rate   Amount   Rate   Amount   Rate   Amount   Az,816.00   3,854.00   CGST [INR]   Amount   Rate   Amount   Rate   Amount   Rate   Amount   Rate   Amount   Rate   Amount   Az,816.00   Amount   Az,816.00   Amount   Az,816.00   Amount   Az,816.00   Az,854.00   Az,854.	Purchase Order Date   18738   Total   CGST [INR]   SGST [INR]   SGST [INR]   Rate   Amount   Rate   Amount   Amount   A2,816.00   3,854.00   0.00	Purchase Order Date   18739	Purchase Order Date   18738   Total   CGST [INR]   SGST [INR]   SGST [INR]   Rate   Amount   Rate   Amount   Amount   A2,816.00   3,854.00   0.00
Unit Price Total [INR] Ra  Unit Price [INR] Ra  18739  Lai Amount [INR] 42,816.00  Lai Amount [INR]	Unit Price Total [INR] Ra  Unit Price [INR] Ra  18739  Lai Amount [INR] 42,816.00  Lai Amount [INR]	Purchase Order Number   Purchase Order Date   18739     CGST [INR]   Rate   Amount   Rate   Amount   Rate   Amount   Rate   Amount   Az,816.00   3,854.00   CGST [INR]   Amount   Rate   Amount   Rate   Amount   Rate   Amount   Rate   Amount   Rate   Amount   Az,816.00   Amount   Az,816.00   Amount   Az,816.00   Amount   Az,816.00   Az,854.00   Az,854.	Purchase Order Date   18738   Total   CGST [INR]   SGST [INR]   SGST [INR]   Rate   Amount   Rate   Amount	Purchase Order Date   18739	Purchase Order Date   18738   Total   CGST [INR]   SGST [INR]   SGST [INR]   Rate   Amount   Rate   Amount   Amount   A2,816.00   3,854.00   0.00
Order Number 18739  Total [INR]  A2,816.00  A2,816.00  O.00  O.00	Order Number 18739  Total [INR]  A2,816.00  A2,816.00  Output  Output	Order Number         Purchase Order Date 08-07-2020           Total [INR]         CGST [INR] Rate         Amount         Ramount           0.00	Order Number 18739         Purchase Order Date 08-07-2020         Date 08-07-2020           Total [INR]         Rate Amount Rate Amou	Order Number         Purchase Order Date 08-07-2020         Date 08-07-2020           Total [INR]         Rate Amount Rate Amount Rate Amount 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Order Number 18739         Purchase Order Date 08-07-2020         Date 08-07-2020           Total [INR]         Rate Amount Rate Amou
0.00	9 0 0	Purchase Order Date 08-07-2020  CGST [INR]  Rate Amount Ra  Rate Amount Ra  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Purchase Order Date 08-07-2020  CGST [INR] SGST [INR] Rate Amount Rate Amount  00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3,854.00 0.00 3,854.00 0.00 0.00 0.00	Purchase Order Date 08-07-2020  CGST [INR]	Purchase Order Date 08-07-2020  CGST [INR] SGST [INR] Rate Amount Rate Amount  00 0.00 0.00 0.00 0.00 0.00 0 0.00 0.00 0.00 0.00 0.00 0 0.00 3,854.00 0.00 0.00 0.00 0.00 0.00
Rate C C C O.00	Purchase Order 08-07-2020  CGST [INR]  Rate Amount  0.00 0.00  0.00 0.00  3,854.00	CGST [INR] Amount Ra 0.00 0.1 0.00 0.1 3,854.00	Company   Comp	Chase Order Date   08-07-2020   SGST [INR]   SGST [INR]   Amount   Rate   Amount   O.00   O	Company   Comp
	Chase Order 08-07-2020 GST [INR] Amount 0.00 0.00 3,854.00	Chase Order Date 08-07-2020  GST [INR] SGS Amount Rate  0.00 0.00 0.00 0.00 0.00 0.00 3,854.00	SGST [INR] te Amount 00 0.00 0.00 0.00 0.00	SGST [INR] te Amount 00 0.00 0 0.00 0.00 0.00	SGST [INR] te Amount 00 0.00 0.00 0.00 0.00

QMS: F-PUR-01 REV.: 01 Date: 01/01/2020

For, HLE GLASCOAT LIMITED

Mrs. Manisha Amin (Purchase Manager)

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