PROJECT : Invice To CHOICE DEVI-OPMENTS -> Office: "Srishti Homes ", Road No. 7, Adarsha Colony, Lingarenagar, Pune - 411032 Tel. No: (020) 26690331 Dispatch To Goodwill Fabian Sr. no 261/17, Kalwad Road, Near Old Jakat Naka, Tal-Havel, Dist Pune - 411032 CGT No: 27AAFE47100-1128 (Contact Person: Paresh Rharde - 9607213364 Ramesh Badhekar- 8830765905 To :- INDIA CABLES Contact Paresh Rharde - 9607213364 Ramesh Badhekar- 8830765905 To :- INDIA CABLES Contact Paresh Rharde - 9607213364 Ramesh Badhekar- 8830765905 Deur Sir, Phone: Deur Sir, Peterse Supply the following Materials at our site mentioned above. Item No Scope of Supply HIN Code Unit Qty Rate (INK) Disc Amount (M) 1 Tas Scheme : GST 18 % 2 Brown Tape 0 Nos 1,020,00 5,98 0,00 6,00 3 PVC EEND 25MM 0 Nos 1,020,00 5,98 0,00 6,00 Specification - Tax Scheme : GST 18 % 3 PVC COUPLER 25MM 0 Nos 1,020,00 5,98 0,00 6,00 Specification - Tax Scheme : GST 18 % <td< th=""><th></th><th></th><th>PURCHAS</th><th>SE ORDE</th><th><u>R</u></th><th></th><th>) No. :) Date :</th><th>3234 26/10/2020</th></td<>			PURCHAS	SE ORDE	<u>R</u>) No. :) Date :	3234 26/10/2020
GST N: 27AAFFI4780F.1ZC State: Maharashtra: hanshal.marked@polycab.com Dear Sir, Please Supply the following Materials at our site mentioned above. Image: Composite State St	Invoi CHO No.7	i ce To ICE DEVLOPMENTS :- Office: " Srishti Ho , Adarsha Colony, Tingarenagar, Pune - 4110		Goodwill Sr. no 26 Tal- Hav GST No:	Fabian 1/1/1, Kalwad Ro eli, Dist Pune – 4 27AAJFC7120L Person: Paresh K	oad, Near Old Jaka 11032 1ZB Tharde - 96072133	at Naka, 64	20/10/2020
Phone: Email: harshal marked@polyeob.com Dear Sir, Dear Sir, Dear Sir, Bears Euglph the following Materials at our site mentioned above. Items No Scope of Supply INSN Code Unit Qrg Nate (NN) Disc Amount (NI) 1 25 MM PVC DEEP JUNCTION BOX 4 0 Nos 30.00 11.18 0.00 3.3 Specification :- -		To :- INDIA CABLES						
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2 Brown Tape 0 No. 10.00 25.00 0.00 2: Specification :- Fax Scheme :- GST 18 %	Specificati	ion :-	1					
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ax Scheme :- GST 18 % 3 PVC BEND 25MM 0 Nos 1,020.00 5.98 0.00 6,04 Specification :-	2	Brown Tape	0	No.	10.00	25.00	0.00	250.0
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Specification :- Tax Scheme :- GST 18 % Taxes: CGST 9% 2,842.38 SGST 9% 2,842.38 Codding / Unloading Amount: Coder Charges 1 Coder Charges 2	5	PVC COUPLER 25MM	0	Nos	700.00	1.56	0.00	1,092.0
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Special Note :					
1)Relevant consignee's copy of lorry receipt if any, be sent to the head office.					
2)Material will be received subject to verification of quality at our site.					
3)Bill to be submitted strictly within 7 days after material delivered at site.					
4)Please mention P.O No., GRN No. and project name on delivery challans/bills strictly.					
5)Delivery at site is accepted between 9:30 A.M. to 5:00 P.M. on all working days.					
6)Please send test certificate attached to the challan. (if applicable)					
7)Payment will be made only on invoice stating order number.					
Page 1 of 2					
8)All items assigned the same order number must be billed on a common invoice should be mentioned pertaining to GST					
no. & premises code/complete 8 digit HSN code / PAN No. address / contact person etc. for timely processing of payment.					
9)Unless otherwise provided in the orders, no payment will be made prior to delivery.					
10)Payment are subjects to adjustment for shortage and reduction.					
11)If the quality of the material is satisfactory, only then material will be unloading at site, otherwise it will be rejected.					
12)Date of delivery: as per requirement from site.					
13)Separate debit note require for any debit against raise invoices.					
14)Any correction on delivery challan/GRN/invoice will not be accepted.					
15)Subject to PUNE Jurisdiction.					
Remark:					
Delivery - Immediate					
Payment Terms - within 7 to 15 days from material received at site					
Companies GSTIN No : 27AAJFC7120L1ZB					
State : Maharashtra					
Companies PAN No. :					
Corporate Identification No. :					

Prepared by

Checked by

Authorized Signatory