

PURCHASE ORDER

PO No.:

3664

PO Date:

04/03/2021

PROJECT:

Invoice To

KRUTI CONSTRUCTION

Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,

Pune - 411047

Dispatch To

GOODWILL METROPOLIS WEST

Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon, Pune - 411047 Contact No - William 9860608681

Ajinkya 9623878731

To :-

MEGHNA BATTERY CORPORATION

GST No:

State:

Maharashtra

Phone:

Email:

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Item No	Scope of Supply	HSN Code	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	BATTERY (12 VOLT 88 AH) TYPE XP 880 EXIDE MAKE	0	Nos	1.00	7,822.00	19.46	6,299.84

Specification: Warranty 18 months free and 18 months pro rata discount (Battery Price with GST - 7822/- and Old Battery and

Discount 1522/-)

Tax Scheme :-

No Tax

Taxes:

Material Amount:

6,299.84

Transport:

0.00

Loading / Unloading Amount:

0.00

Other Charges 1

0.00

0.00

Other Charges 2

Tax Amount:

0.00

Total Amount (INR):

6,300.00

RUPEES SIX THOUSAND THREE HUNDRED ONLY

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.

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- 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 days from material received at site

Companies GSTIN No: 27AAOFK2187J1ZT

State : Maharashtra
Companies PAN No. : AAOFK2187J

Corporate Identification No. :

Prepared by Checked by Authorized Signatory