

PURCHASE ORDER

PO No. : 3778
PO Date : 01/04/2021

PROJECT :

Invoice To

CHOICE LIFESTYLE:
Plot No.4, Sr No-163/2B/2, Adarsh Colony, Road No-7,
Tingre Nagar, Pune – Maharashtra
411032
GST No : 27AAOFC1825B1ZR

Dispatch To

Choice Lifestyle : Sr. No- 35,36, Off Renuka Mata Mandir,
Near Konark Krish Society, Keshavnagar, Mundhwa, Pune
Contact No- Pramesh Supekar - 9975701391

To :- INDIA CABLES

GST No: 27AAFFI4780E1ZC

Phone:

State: Maharashtra

Email: harshal.marked@polycab.com

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 | 120 SQMM X 3.5 CORE ALUMINIUM ARMORED CABLE | 0 | Rmt | 120.00 | 855.00 | 54.00 | 47,196.00 |

Specification :-

Tax Scheme :- GST 18 %

Taxes:

| | |
|---------|----------|
| CGST 9% | 4,247.64 |
| SGST 9% | 4,247.64 |

Material Amount : 47,196.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 8,495.28

Total Amount (INR): 55,691.00

RUPEES FIFTY-FIVE THOUSAND SIX HUNDRED NINETY-ONE 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 -

Companies GSTIN No : 27AAOFC1825B1ZR

State : Maharashtra

Companies PAN No. :

Corporate Identification No. :

Prepared by

Checked by

Authorized Signatory