



VR Earthmovers and Constructions Pvt. Ltd.

No 31/49, 2nd Avenue ,Defence Colony,Ekkatuthangal,Chennai - 600 032

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : PLANT & MACHINERY

Contact Person :Mr.Manikandan ,Contact No: 79043 74619 &
Mr.Anand - 89398 69407

PO No. : 1,801

PO Date : 14/10/2020

Valid Till : 21/10/2020

To : **ICON GLOBAL TRADE ALLIANCE PVT LTD (9455)**

No. 220/2A, Bypass Road, Poonamallee, Chennai- 600056.

Contact Person :

Mobile : 1800221213

Email

customercate@ceat.com

GST No

33AAFCI2347J1ZN

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	CEAT MILE XL X3-R - FRONT		No	4.00	12,059.00	0.00	48,236.00
Req No : 4,531 Status : Approved FRONT TYRE (TN02BQ1485 , TN02BQ1495)							
2	CEAT HCL SUPER - BACK		No	12.00	12,190.09	0.00	146,281.08
Req No : 4,532 Status : Approved BACK TYRE (TN02BQ1485 , TN02BQ1495)							

Taxes on Material:

CGST 14%	27,232.39
SGST 14 %	27,232.39

Material Amount : 194,517.08

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

	0.00
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Tax Amount : 54,464.78

Total Amount (INR): 248,981.86

RUPEES TWO LAC FORTY-EIGHT THOUSAND NINE HUNDRED EIGHTY-TWO ONLY

TERMS & CONDITIONS

1. Amount Including of all GST.
2. Delivery: Immediately.
3. Payment shall be released after 60 days from the date of receipt of Tax Invoice

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

"This is computer generated purchase order and doesn't require signature"