



## 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.** : 2,063

**PO Date** : 31/12/2020

**Valid Till** : 07/01/2021

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

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

**Contact Person** :

**Email** : customercate@ceat.com

**Mobile** : 1800221213

**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)
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1	10.00R20 WINMILE RADIAL TT 16PR FRONT TYRE		No	2.00	15,854.68	0.00	31,709.36
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**Req No** : 5,219

**Status** : **Approved**

Radial Front Tyre

#### Taxes on Material:

CGST 14%	4,439.31
SGST 14 %	4,439.31

Material Amount : 31,709.36

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 : 8,878.62

**Total Amount (INR): 40,587.98**

**RUPEES FORTY THOUSAND FIVE HUNDRED EIGHTY-EIGHT ONLY**

#### TERMS & CONDITIONS

1. Amount Including of all GST.
2. Delivery: Immediately.
3. Payment shall be released after 30 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"