



## 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.** : 1,939

**PO Date** : 27/11/2020

**Valid Till** : 04/12/2020

**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)
1	10.00-20 HCL SUPER HL TT 18PR BACK TYRE		No	8.00	13,739.84	0.00	109,918.72
Req No : 4,945                      Status : <b>Approved</b> TN02BL4010							
2	10.00R20 WINMILE RADIAL TT 16PR FRONT TYRE		No	2.00	15,550.78	0.00	31,101.56
Req No : 4,946                      Status : <b>Approved</b> TN02BL4010							
<b>Taxes on Material:</b>					Material Amount :	141,020.28	
CGST 14%		19,742.84		Transport:		0.00	
SGST 14 %		19,742.84		Loading / Unloading Amount:		0.00	
					Other Charges 1	0.00	
					Other Charges 2	0.00	
<b>Taxes on Transport &amp; Other Charges :</b>							
		0.00		Tax Amount :		39,485.68	
					<b>Total Amount (INR):</b>	<b>180,505.96</b>	
RUPEES ONE LAC EIGHTY THOUSAND FIVE HUNDRED SIX ONLY							

#### TERMS & CONDITIONS

1. Amount Including of all GST.
2. Delivery: Immediately.
3. Payment shall be released after 45 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"