



PURCHASE ORDER

HEPC INFRASTRUCTURE PRIVATE LIMITED

**JFF-64, Capital high Street Phool Bagh Chowk
Bhiwadi 301019**

accounts@hepcgroup.com

01493492100

Order No. : HEPC/INFRA/M3M/GUR/023/63/24-25

PO Date: 11/03/2024

Value: 4,300.00

Order Essentials:		PO Details	
PO No. :	HEPC/INFRA/M3M/GUR/023/63/24-25	Vendor ID & Name:	JM TRADING
PO Period:	11/03/2024	Address :	KILLA NO. 20 VILLAGE BADHA TEH. MANESAR GURGAON HARYANA 122004
Currency :	Indian Rupee	Mobile No :	9717919165
LD Clause:	Applicable	Email ID :	
Bill Type:	Running Bill		
Statuatroy Details		Vendor GST :	06AAPFJ8547E1Z0
Job GSTIN No :	08AAGCH7825M1Z1	Vendor PAN :	AAPFJ8547E
Job PAN No :	AAGCH7825M	Project Location:	Delivery Address - M3M Soulitude Project, SEC. 89, GURGAON Contact no-8571926259
Project Name :	M3M PROJECT 89 (GURGAON)		
		Transport:	0.00
		Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00
		GROSS AMOUNT (INR):	4,300.00
RUPEES FOUR THOUSAND THREE HUNDRED ONLY			
Prepared By		Approved By	Accepted By
Ritesh Planning		For HEPC INFRASTRUCTURE PRIVATE LIMITED	JM TRADING
11/03/2024	11:04:38	UnApproved	Page 2 of 4



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Terms & Conditions :-

- 1 Indigenous materials / goods shall be delivered under Tax Invoice, clear LR, Test Certificate. Imported materials / goods shall be delivered under Invoice, Bill Of Lading, Packing List, Certificate Of Origin, Certificate Of Analysis, Insurance Certificate etc.,
- 2 An indigenous material against our Purchase Order is to be dispatched in Trucks to our site either through our or your authorized transporter. An imported material against our Purchase Order is to be dispatched in break bulk or in Containers and to be sea freighted to one of our Indian Ports
- 3 Inspection of the material done at our Works shall be considered as per the Test Certificate / Certificate Of Origin & Analysis for its acceptance or rejection. Discrepancies if any will be intimated to you.
- 4 For ease of identification, individual packages shall be clearly marked with the material name, grade, quantity, batch no., any special mark at our request and date of manufacturing.
- 5 This Purchase Order may be cancelled, in whole or part, without assigning any reason thereof, at the sole discretion of the HEPC.
- 6 In the case of any dispute, the decision of the Head, HEPC, shall be final and binding.
- 7 This order/contract is subject to Bhiwadi jurisdiction only.
- 8 Reserves the right to curtail or cancel the order in full or part thereof if the vendors (Sellers) fail to comply with delivery schedule and other terms and conditions of the order. HEPC also reserves the right to procure thesame or similar materials through other sources at the vendor's risk, cost and consequences. Further, the vendors agree to pay the differentia cost of such procurement from other sources by HEPC.
- 9 Payment will be made within 25-30 days after submission of invoices with complete documents in account

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Statuatroy Details

Job GSTIN No : 08AAGCH7825M1Z1
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PO Details

Vendor ID & Name: JM TRADING
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MANESAR GURGAON HARYANA 122004
Mobile No : 9717919165
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