

UNIPARTS INDIA LIMITED PLOT NO-47-APIIC APSEZ ATCHUTAPURAM VISAKHAPATNAM ANDHRA PRADESH-531011-INDIA State : 37		Supplier: CLARITUS MANAGEMENT CONSULTING PVT A 27C SECTOR 16 NOIDA 201301 Gautam Buddha Nagar Uttar Pradesh State : 09 GSTIN : 09AACCC3838K1ZF		P.O No CCO008068	P.O Date 2024-10-04	Page No 1
Unit : Purchase - Cons	Indent No: PRQ034553			Supp. Code SUPA00046	Buyer	

CIN No : L74899DL1994PLC061753 GSTIN : 37AACU0454D1ZP	DELIVER AT : UIL, Visakhapatnam, AP DELIVERY TERMS : EX WORKS MODE OF DESPATCH :
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Kindly supply the following items as per the agreed conditions and please send your acknowledgement once received the order.

Sr. No	PART NO / PART DESCRIPTION	MATERIAL	HSN / SAC CODE	REV	QUANTITY	UNIT	UNIT RATE	CUR	DISC%	AMOUNT	DELIVERY DATE
1	7000020002 Charges of NOS Office 365 E3		99999987		4.00	nos	15626.4	INR	0.00	62506.0000	2025-10-05
2	7000020002 Charges of NOS Microsoft 365 Business Premium		99999987		15.00	nos	14932.8	INR	0.00	223992.0000	2025-10-05
3	7000020002 Charges of NOS Microsoft 365 Business Standard		99999987		60.00	nos	6283.2	INR	0.00	376992.0000	2025-10-05
4	7000020002 Charges of NOS Microsoft 365 Business Basic		99999987		57.00	nos	1183.2	INR	0.00	67442.0000	2025-10-05
5	7000020002 Charges of NOS Microsoft Defender for Office 365 (Plan 1)		99999987		121.00	nos	1346.4	INR	0.00	162914.0000	2025-10-05
6	7000020002 Charges of NOS Microsoft 365 Apps for business Period : 30-Sep-2024 to 29-Sep-2025		99999987		57.00	nos	5100	INR	0.00	290700.0000	2025-10-05

PAYMENT TERMS : 45 DAYS FROM INVOICE DATE
 REMARKS :
 PREPARED BY : Karri Upendra Venkata - Vizag
 CHECKED BY

1.FOR THE TERMS & CONDITIONS OF THE P.O REFER SI:LSCM:003 DT:.....
 2.THIS IS ELECTRONICALLY GENERATED PURCHASE ORDER,HENCE SIGNATURE IS NOT REQUIRED.
 3.ORIGINAL INVOICE TO BE SUBMITTED ALONG WITH MATERIAL.

For,
UNIPARTS INDIA LIMITED

AUTHORISED SIGNATORY

Purchase Order

UNIPARTS INDIA LIMITED PLOT NO-47-APIIC APSEZ ATCHUTAPURAM VISAKHAPATNAM ANDHRA PRADESH-531011-INDIA State : 37		Supplier: CLARITUS MANAGEMENT CONSULTING PVT A 27C SECTOR 16 NOIDA 201301 Gautam Buddha Nagar Uttar Pradesh State : 09 GSTIN : 09AACCC3838K1ZF		P.O No CCO008068	P.O Date 2024-10-04	Page No 2
Unit : Purchase - Cons	Indent No: PRQ034553			Supp. Code SUPA00046	Buyer	

CIN No : L74899DL1994PLC061753 GSTIN : 37AAACU0454D1ZP	DELIVER AT : UIL, Visakhapatnam, AP DELIVERY TERMS : EX WORKS MODE OF DESPATCH :
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Kindly supply the following items as per the agreed conditions and please send your acknowledgement once recieved the order.

Sr. No	PART NO / PART DESCRIPTION	MATERIAL	HSN / SAC CODE	REV	QUANTITY	UNIT	UNIT RATE	CUR	DISC%	AMOUNT	DELIVERY DATE		
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Total</td> <td style="width: 30%;">314.00</td> <td style="width: 30%;">1184546.00</td> </tr> </table>											Total	314.00	1184546.00
Total	314.00	1184546.00											

STATE GST : Not Applicable UNION TERRITORY GST : Not Applicable CENTRAL GST : Not Applicable INTEGRATED GST : 0% against LUT/BOND in Form RFD-11 or supplies under payment of IGST as per GST Act 2017	Total Tax : 0.00 GRAND TOTAL: 1184546.00
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PAYMENT TERMS : 45 DAYS FROM INVOICE DATE REMARKS : PREPARED BY : Karri Upendra Venkata - Vizag CHECKED BY :	For, UNIPARTS INDIA LIMITED AUTHORISED SIGNATORY
1.FOR THE TERMS & CONDITIONS OF THE P.O REFER SI:LSCM:003 DT:..... 2.THIS IS ELECTRONICALLY GENERATED PURCHASE ORDER,HENCE SIGNATURE IS NOT REQUIRED. 3.ORIGINAL INVOICE TO BE SUBMITTED ALONG WITH MATERIAL.	