

PURCHASE ORDER - GENERAL

PURCHASE ORDER

GSTIN 09AACP9321Q1ZS
 CIN No. L32109DL2003PLC119416
 PAN No. AACCP9321Q
 State UTTAR PRADESH
 State Code 09

PG ELECTROPLAST LIMITED

UNIT-1, P-4/2 TO 4/6, SITE-B, UPSIDC INDUSTRIAL AREA,
 SURAJPUR, GREATER NOIDA - 201306 INDIA
 Phones:1202569323 Email: info@pgel.in Website : www.pgel.in



Details of Supplier		A/c CODE 06C305	Delivery Terms :DOOR DELIVERY	Purch.Order No. P1-000550
CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED			Dispatch By :BY SELF	Purch.Order Dt. 04/10/2024
A-27C, A Block, Sector 16, Noida, Uttar Pradesh UTTAR PRADESH State :UTTAR PRADESH Code :09			Delivery Sch. :IMMEDIATE	
GSTIN :09AACCC3838K1ZF PAN No.AACCC3838K			Freight :PAID	
Contact:Ayon Modak			Insurance :NOT APPLICABLE	Mode of Payment CHEQUE
Mobile :9811249746 Phone:9811249746			Packing Terms :NA	Payment Terms :30 Days
			Warranty :-	
			Test Certificate :REQUIRED	
			Transporter :NA	
			Supplier Ref. #	- Dt.04/10/2024

SNo	HSN / SAC Code	Description of Goods or Service	Delivery Date	Part No.	ERP code	Quantity	Unit	Rate	Disc %	Total Value of Order	CGST	SGST	IGST
											% Rate	% Rate	% Rate
1	85238020	MICROSOFT 365 BUSINESS BASIC	-	-	55040057	5	NOS	1280.000000	0.00	6,400.00	9.00	9.00	
2	85238020	MICROSOFT 365 BUSINESS STANDARD	-	-	55040058	22	NOS	6690.000000	0.00	1,47,180.00	9.00	9.00	

Terms & Conditions 1. PO No. shall be mentioned in invoice & related correspondence. 2. All statutory documents incl. road permit etc. shall accompany the goods. Detentions / seizure of goods by any Govt. Authority on a/c of Non Compliance shall be responsibility of seller and all indemnity and the total loss caused shall be on seller's account. 3.The goods ordered must be shipped in strong packing so that it reaches safely to destination. 4. Non complying goods should be taken back by the supplier within 15 days of intimation. shall not be responsible for loss/damage of such goods not taken within this time. Unless otherwise agreed in writing. 5. All disputes will be subject to Delhi jurisdiction.	Remarks: -	Taxable Amount 153580.00	
			CGST 13822.20
			SGST 13822.20
			IGST 0.00
			TCS 0.00
		Total Order Value (Fig.) 181224.40	
	Total Order Value (In Words) One Lakh Eighty One Thousand Two Hundred Twenty Four And Paise Forty Only	For PG ELECTROPLAST LIMITED	
	Made By TUSHAR Chk By TUSHAR	Authorised Signatory	
		App By ASHOK	

Registered Office : DTJ-209, 2ND FLOOR, DLF TOWER-B, JASOLA, NEW DELHI - 110025

This is a Computer Generated Digitally Signed/ Approved P.O. and does not require Manual Signature .

Page 1 of 1