



# SUMIT WOODS LTD

B – 1101, Express Zone, W. E. Highway, Diagonally Opp. to Oberoi Mall, Malad (East), Mumbai-97. Maharashtra (India) . Tel. No. 022 - 2874 9966 / 9977.

Email : contact@sumitwoods.com., Email  
Id-contact@sumitwoods.com ,  
Phone No-02228749966

## PURCHASE ORDER

Supplier Details		PO Details	
<b>Supplier Name :</b> Feather Writing Instruments		<b>PO No. :</b> 515	
<b>Address :</b> Ground Floor, C-030, Durion Estate Premises CHG Ltd, Goregaon Mulund Link Road, Near Pravasi Ind.Estate Cabin, Goregaon East, Mumbai, Mumbai Suburban,		<b>PO Date :</b> 10/12/2024	
		<b>Delivery Date :</b> 20/12/2025	
<b>Contact Person :</b> Nayan Shah - 9867826559		<b>Project Name :</b> SUMIT HEAD OFFICE	
<b>Mobile No :</b>		<b>Company PAN No :</b> AAICS1385B	
<b>Phone No :</b>		<b>Company GST No :</b> 27AAICS1385B1ZG	
<b>Email ID :</b> featherwritinginstruments@gmail.com			
<b>PAN No. :</b> AAJHA8190A			
<b>GST No. :</b> 27AAJHA8190A2ZF			

Billing Address	Site Address
SUMIT WOODS LTD B – 1101, Express Zone, W. E. Highway, Diagonally Opp. to Oberoi Mall, Malad (East), Mumbai-97. Maharashtra (India) . Tel. No. 022 - 2874 9966 / 9977. Email : contact@sumitwoods.com.	B - 1101, Express Zone, Diagonally Opp. to Oberoi Mall, W.E. Highway, Malad(East), Mumbai - 400097  <b>Site Contact -</b>

List of goods as follow :

S.No	Description Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	DIARY 190 Pages (Sumit Group)	0	No.	140.0000	130.00	0.00	18,200.00	12.00	2,184.00	20,384.00
<b>Total :</b>							<b>18,200.00</b>		<b>2,184.00</b>	<b>20,384.00</b>

Prepared and Verified By

Nimesh.Makwana

10/12/2024 15:08:16

Accepted By

Feather Writing Instruments

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		<b>Delivery Date :</b>	20/12/2025

CGST 6% IP	1,092.00	Transport:	0.00
SGST 6% IP	1,092.00	Loading / Unloading Amount:	0.00
C + S GST 12% IP	2,184.00	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00
<b>GROSS AMOUNT (INR):</b>			<b>20,384.00</b>

**RUPEES TWENTY THOUSAND THREE HUNDRED EIGHTY-FOUR ONLY**

**Payment Terms:** 50% Advance 50% After Deliver.

**General Goods:** Payment Terms : 30 Days from Receipt of MATERIAL & BILL( Submit your bill with in 7 Days from the date of receipt of material ) Along with Site Delivery Proof.

Above rates are inclusive of all TAX & Loading. Unloading At Our On A/C.

Rates:- The rates mentioned in the order is firm and no variation will be permitted till the completion of the ordered qty. Vendors are requested to check the order and any disparity regarding price quantity and billing pattern should be informed and rectified before delivering materials to site.

- 1) Two Copies of Delivery Challan along with material.
- 2) Quality of Material: - Material/Goods of inferior quality and/or of different specifications other than mentioned in this Purchase Order will not be accepted on any ground.
- 3) Material acceptance is subject to inspection at our premises by our authorized person (No tolerance will be accepted for any defect).
- 4) Rejected material must be withdrawn immediately from our site; we are not responsible for any kind of loss damages pilferage taxes duties etc. complete.
- 5) Damages during loading transporting unloading will be on your account.
- 6) Warranty: - As per company policy.
- 7) If material Amount above Rs - 100000/- it is mandatory to issue us E Way bill for the same.
- 8) Remark :internal electrical Work

**Delivery Address** Delivery Before 20/12/2024.

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