

# MITASU DEVELOPERS PVT 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			
Supplier Name :	SUPER POWER EQUIPMENTS PVT LTD	PO No. :	52		
Address:	Office: Plot No.427/7,TTC Industial	PO Date :	15/11/2022		
	Area,MIDC,Rabale,Navi Mumbai-400 701.	Delivery Date :	22/11/2022		
Contact Person :	Mr.J.B.Thakkar	Project Name :	ARCENCIEL		
Mobile No :		Company PAN No:	AALCM8274E		
Phone No:	9820060193	Company GST No:	27AALCM8274E1Z3		
Email ID :	superpanel13@gmail.com/chetanp@superpower				
PAN No.:	AADCA6117C				
GST No.:	27AADCA6117C1Z5				

Billing Address Site Address

### MITASU DEVELOPERS PVT LTD

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Email: contact@sumitwoods.com.

CTS No.698A/1, Raghavendra Swami Road, Off. Goregaon Mulund Link Road, Near Sarvodaya Nagar, Jain Temple, Mulund (West), Mumbai Suburban-400080. Maharashtra (India)

Site Contact - Mr. Abhishek Shirke -9167210613

List of goods as follow:

S.No	Description Of Goods	HSN	Unit	Qty	Rate (INR)	Disc.	Basic Amt	GST %	GST Amt (INR)	Total (INR)
	630 KVA Transformer 11Kv 2iso+1brk Motorized SCADA Compatible RMU with PT Panel & 630KVA/11KV VPI Dry Type Transformer & Outgoing as 8 Way with ACB	0	No.	1.0000	22,00,000.00	0.00	22,00,000.00	18.00	3,96,000.00	25,96,000.00
			Total :				22,00,000.00		3,96,000.00	25,96,000.00

Prepared and Verified By

Accepted By

kunal.Sonawane SUPER POWER EQUIPMENTS PVT LTD

18/12/2024 13:00:41 Page 1 of 2



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Address.				Delivery Date :	22/11/2022	
CGST 9.00 %		198,000.00		•	Transport:	0.00
SGST 9.00 %		198,000.00		Load	ing / Unloading Amount:	0.00
C + S GST 18% IP		396,000.00			Other Charges 1	0.00
		-			Other Charges 2	0.00

Transport & Other Charges Tax Amount : 0.00

GROSS AMOUNT (INR): 25,96,000.00

#### RUPEES TWENTY-FIVE LAC NINETY-SIX THOUSAND ONLY

Payment Terms: 30% Advance, 50% on Dispatch, 20% on Commissioning

**Terms & Conditions**: 1. You shall supply the material strictly as per specification & Techno-Commercial offer submitted by you otherwise we shall have the right to reject the material at your Cost and risk.

- 2.Please mention our purchase order reference in all correspondence, delivery challan and invoice ete. Invoice must be submitted in TRIPLICATE
- 3.GST No of MDP should be mentioned in the invoice along with your seal/stamp.
- 4.Materials should be delivered with proper challan,e-way bill & invoice,enclose the purchase order copy along with the delivery challan/invoice during supply
- 5. Kindly sign duplicate copy of this order as a token of your acceptance and send back to us
- 6.Rejection material will be taken back within 2 days from the site at your cost and company will be not liable for any unwanted situation.
- 7.All safety measures should be followed by the supplieer at the time of delivery
- 8. Manufacturer Test Certificate in original should be sent along with the delivery challan/invoice.
- 9.If GST Invoice is not appearing on GST Portal then GST charged in the bill will be deducted from invoice amount 10.Juridiction:subject to Mumbai.'

Other TermsDelivery with in 6Week

Warrenty 60Month Comprehensive

Unlaoding at site & Fixing on site in your Scope.

Above Transformer & its parts will be in compliance to MSEB(MAHA VITARAN) DEPT/ As per Estimate

IOD Plan for Sanction of Substration Attached

MSEB Estimate Attached Along with WO

Prepared and Verified By

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18/12/2024 13:00:41 Page 2 of 2