



## 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> SAMIR ENGINEERING CORPORATION		<b>PO No. :</b> 7	
<b>Address :</b> 126/128, Nagdevi Street, Laxmi Building, 1st Floor ,Mumbai-400003.		<b>PO Date :</b> 14/11/2022	
		<b>Delivery Date :</b> 21/11/2022	
<b>Contact Person :</b> Mr. SAMIR HARSHADRAI DOSH		<b>Project Name :</b> SUMIT GURUKRISHNA	
<b>Mobile No :</b>		<b>Company PAN No :</b> AAICS1385B	
<b>Phone No :</b> 9821071166		<b>Company GST No :</b> 27AAICS1385B1ZG	
<b>Email ID :</b> samsmile_2000@yahoo.com			
<b>PAN No. :</b> AAQPD2202F			
<b>GST No. :</b> 27AAQPD2202F1Z6			

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.	C.T.S. NO. 267,267/1 TO 30, OF VILLAGE VILE PARLE, SITUATED AT SHAHAJI RAJE MARG, VILE PARLE (E). MUMBAI - 400057  <b>Site Contact -</b> Mr. Amod Bhaleker - 8655852561

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	Steel 08mm	0	Metric Ton	2.0000	56,650.00	0.00	1,13,300.00	18.00	20,394.00	1,33,694.00
2	Steel 20mm	0	Metric Ton	6.0000	56,150.00	0.00	3,36,900.00	18.00	60,642.00	3,97,542.00
3	Steel 25mm	0	Metric Ton	11.5000	56,150.00	0.00	6,45,725.00	18.00	1,16,230.50	7,61,955.50
			<b>Total :</b>				<b>10,95,925.00</b>		<b>1,97,266.50</b>	<b>12,93,191.50</b>

Prepared and Verified By

kunal.Sonawane

27/12/2024

14:33:28

Accepted By

SAMIR ENGINEERING CORPORATION

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CGST 9.00 %	98,633.25	Transport:	0.00
SGST 9.00 %	98,633.25	Loading / Unloading Amount:	0.00
C + S GST 18% IP	197,266.50	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00
<b>GROSS AMOUNT (INR):</b>			<b>12,93,192.00</b>

**RUPEES TWELVE LAC NINETY-THREE THOUSAND ONE HUNDRED NINETY-TWO ONLY**

**Payment Terms:** 35 Days PDC From Date of Delivery

- 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 etc.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 supplier 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.Jurisdiction:subject to Mumbai.'

**Other Terms**Delivery - Immediate  
Transport & Unlaoding Include  
Challen Shound Contain No of Bundles & Nos of bars,Test Certificate

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