

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 J.C.CORPORATION **Supplier Name:** PO No.: PO Date: 23/09/2022 Address: 1504/A Wing, Shree Sai Tower, Near Govind, Nagar, **Delivery Date:** 30/09/2022 Sodawale Lane, Borivali West, Mumbai-400092. Mr. CHIRAG PRAVIN MEHTA SUMIT GURUKRISHNA **Project Name: Contact Person:** AAICS1385B Mobile No: Company PAN No: Phone No: 9820317364 27AAICS1385B1ZG Company GST No: **Email ID:** chiragpmehta82@gmail.com PAN No.: AHFPM3932M GST No.: 27AHFPM3932M1Z0

Billing Address Site Address

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C.T.S. NO. 267,267/1 TO 30, OF VILLAGE VILE PARLE,

SITUATED AT SHAHAJI RAJE MARG, VILE PARLE (E). MUMBAI - 400057

Site Contact - Mr. Amod Bhaleker - 8655852561

List of goods as follow:

Dist o	goods as follow.									
S.No	Description Of Goods	HSN	Unit	Qty	Rate (INR)	Disc.	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
			Total:		•		0.00		0.00	0.00
								Tr	ansport:	0.00
	Loading / Unloading Amount: 0									0.00
	Other Charges 1 0.0									0.00
	Other Charges 2 0.0									
	Transport & Other Charges Tax Amount: 0.0								0.00	
GROSS AMOUNT (INR): 0.0										
										RUPEES ONLY

Prepared and Verified By

Accepted By

kunal.Sonawane J.C.CORPORATION

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PURCHASE ORDER

	Supplier Details	PO Details			
Supplier Name :	J.C.CORPORATION	PO No.:	1		
A 3 3	1504/4 W. GL G. T. N. G. L.N.	PO Date :	23/09/2022		
Address :	1504/A Wing, Shree Sai Tower, Near Govind, Nagar, Sodawale Lane, Borivali West,Mumbai-400092.	Delivery Date :	30/09/2022		

Payment Terms: Payment Terms: Against Delivery

Above rates are inclusive of all TAX & Transportation.

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 octroi 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: Head Office

Prepared and Verified By

Accepted By

kunal.Sonawane J.C.CORPORATION

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