



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 : Global Enterprise		PO No. : 142	
Address : Bld No.A/4, Shop No 17/18/19,Kajuria Co.OP.HSG,SOCTNagar,Tank Road, Kandivali West. Mumbai- 400027.		PO Date : 25/02/2025	
		Delivery Date : 25/02/2025	
Contact Person : Mr.Hemang Gandhi		Project Name : ARCENCIAEL	
Mobile No :		Company PAN No : AALCM8274E	
Phone No : 9820606846		Company GST No : 27AALCM8274E1Z3	
Email ID : newzhongyuan@yahoo.com/hemang.global09@			
PAN No. : AELPG5939D			
GST No. : 27AELPG5939D1ZE			

Billing Address	Site Address
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.	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 (INR)	GST %	GST Amt (INR)	Total (INR)
1	Spring ROD DH01368G#	0	No.	2.0000	3,240.00	0.00	6,480.00	18.00	1,166.40	7,646.40
			Total :				6,480.00		1,166.40	7,646.40

Prepared and Verified By

Nimesh.Makwana

Accepted By

Global Enterprise

25/02/2025 15:41:54

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CGST 9.00 %	583.20
SGST 9.00 %	583.20
C + S GST 18% IP	1,166.40

Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Transport & Other Charges Tax Amount :	0.00

GROSS AMOUNT (INR): 7,646.00

RUPEES SEVEN THOUSAND SIX HUNDRED FORTY-SIX ONLY

Payment Terms: After Delivery.

General Goods: Above rates are inclusive of all TAX. Transportation Ex Shop.

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
- 8) Remark : FOR ----INTERNAL ELECTRIC WORK.

Delivery Address Delivery on site 25/02/2025

Prepared and Verified By

Nimesh.Makwana

Accepted By

Global Enterprise