

PURCHASE ORDER



Q12, Sagar Industrial Estate
Dhumal Nagar, Valiv Road, Vasai East
Thane 401 208

TO:

JIK Infotech Pvt Ltd
C22, Satyam Shopping Center
Ghatkopar East
Mumbai

VAT TIN No. 27211156703 V

CST TIN No. 27211156703 C

Concern to Mr. Saurabh Tiwari

P.O. NUMBER: GLR/P1104/16-17

Dated : 24/06/2016

SR. NO	ITEM	QUANTITY	UNIT PRICE	TOTAL
1	PPGI Coil, Essar make 0.5mm x 1220 : 1 PCS Blur RAL 5012	4.2MT	53,906	2,26,405.20
VAT TIN no. 27621072427V w.e.f 28/06/2014 CST TIN no. 27621072427C w.e.f 28/06/2014				TOTAL
				2,26,405.20
				LOADING
				SUB TOTAL
				2,26,405.20
				VAT@ 5%
				11,320.26
				ROUND OFF
				(-) 0.47
RUPEES : TWO LAKHS THIRTY SEVEN THOUSAND SEVEN HUNDRED AND SEVENTY FIVE ONLY.				2,37,725.00

1. Please notify us immediately if you are unable to ship as specified.
2. Send all correspondence to the address provided above
3. Payment shall be made thru RTGS, and UTR no. be provided
4. The payment shall be made as per the purchase order, If the net weight of the coil is less than that of the purchase order, then the access payment shall be returned within 7 working days.

For GALVIN ROOFINGS

Authorized Signature

Note : This is a Computer generated copy, need not to be signed.