

JOULETECH INDUSTRIAL SERVICES PVT. LTD.
A9/B3/B4 PATEL ESTATE, CHINCHOTI NAKA
BHIWANDI - KAMAN RD, VASAI EAST
THANE MAHARASHTRA 401108
INDIA

Phone:9870005242 Fax:



PO Date: 2016-06-20	Vendor ID: V000194
Buyer: MEGHA SALIAN	Currency: INR
Requester: MEGHA SALIAN	Terms: 30 DAYS
Contact:	Project:

Vendor V000194	Ship To CMP001
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JK INFOTECH PVT. LTD.
C-22, SATYAM SHOPPING CENTRE,
NEAR 90 FEET ROAD, GHATKOPAR(E).
MUMBAI MAHARASHTRA 400077
INDIA
Phone:9022427552 Fax:

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Incoterm:	Incoterm Place/Port:	Carrier:
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ITEM	PART #	Type	REV	DESCRIPTION	Ship Date	Purchase UOM/Qty	PO Unit Price	QTY	LIST PRICE	DISC %	NET PRICE	EXT PRICE
001	4000174	P/A	A	3.40 MM - HHB WIRE - MS - RAW	2016-06-20 + 0 Days	1,500KG	49.50	1,500 KG	49.50	0	49.50	74,250.00
SUB-TOTAL:											74,250.00	
TAX:											13,875.10	
GRAND TOTAL(INR):											88,125.10	

Electronically approved by: MEGHA SALIAN on 2016-06-20 14:59:43

PO Comments:

VAT TIN NO: 27410655394
CST TIN NO: 27410655394
ECC NO: AABCJ9826DEM002
PAN NO: AABCJ9826D

Terms & Conditions

1. Only the order/schedule quantity should be supplied.
2. The GRN will be approved only on acceptance of 100% materials supplied by you.
3. The PO No. should be mentioned in the DC and Invoices.
4. Any clarifications in the PO should be addressed to us within 7 days from the date of receipt of PO.
5. Original and duplicate for transporter invoices should be sent along with the materials.