

PURCHASE ORDER

de:A010
MED & SONS
NO.120 ROOM NO.349 SANTOSH N
TRAJ PUNE 410 046
NE 410046

P.O. NUMBER : 211500118
P.O. DATE : 01/06/2014
P.O. AMDT. NO. :
P.O. AMDT DT. :
REFERENCE : MR.KADAM

ST Reg No. : PCMC-LBT-0000509

ITEM CODE	PARTICULARS & DETAILS	UNIT	QUANTITY	RATE (IN RS.)	REMARKS DISCOUNT
	<p>SUPERVISION PROVIDED BY YOU.DURING THE WORK YOU MUST USE SAFETY EQUIPMENT.</p> <p>5)ALL STATUTORY EXPENSES TO YOUR ACCOUNT, YOU SHALL COMPLY WITH VARIOUS PROVISION OF THE ACTS WITH RESPECT TO LABOUR ENGAGED BY YOU.</p> <p>6)ABOVE CHARGES ARE INCLUSIVE OF-ALL STATUTORY REQUIREMENTS & EXPENSES SUCH AS LABOUR COST, OVERHEADS, BASIC, SPL.ALLOWANCE, HRA, PF, ESIC, LEAVE WITH BONUS & SERVICE CHARGES.</p> <p>7)BILLING - SUBMIT YOUR BILLS OF PREVIOUS MONTH BY 3 RD OF THE NEXT MONTH-DULY CHECKED BY STORES PERSON & APPROVED BY D.G.M.(S.C.M.).</p> <p>8)VALIDITY - THIS IS OPEN ORDER W.E.FROM- 01.06.2014 TO 01.04.2015</p> <p>9) PENALTY CLAUSE AS PER AGREEMENT : IN CASE OF RECOVERY LESS THAN TABULATED NORMS, DIFFERENTIAL AMOUNT WILL BE DEBITED & IN CASE OF ABSENTEESM Rs. 500/- PER SHIFT PER WORKER OR SUPERVISOR WILL BE DEBITED TO YOU.</p> <p>10) PL.REFER OTHER TERMS & CONDITIONS AS PER OUR EAELIER PO NO. 211300349 DATED ON 01/01/2013 & RATE REVISION AGREEMENT DTD 31.05.2014.</p> <p>(Your Tax Invoice should contain our Excise and Vat Tin Numbers)</p>				

30 DAYS

IMS :
RMS :
NO TAX

ES : 2.50
Stock Item

PLEASE DELIVER THE ABOVE MENTIONED ITEMS TO :

AS PER TERMS & CONDITIONS BELOW & ON THE REVERSE
Chinchwad Pune 411019

For ATLAS CASTALLOY LIMITED

Authorised Signatory

: AABCA0742K XM 001 VAT TIN : 27650001870 V w.e.f. 01-04-2006 CST TIN : 27650001870 C w.e.f. 01-04-2006

OFFICE : UDYOG MANIR COMPOUND, 7/C, BHAGOJI KEER MARG, MAHIM, MUMBAI 400 016 TEL.: (022) 2444 9012, FAX : (022) 24449305.

PURCHASE ORDER

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NO.120 ROOM NO.349 SANTOSH N
ATRAJ PUNE 410 046
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REFERENCE : MR.KADAM

BT Reg No. : PCMC-LBT-0000509

ITEM CODE	PARTICULARS & DETAILS	UNIT	QUANTITY	RATE (IN RS.)	REMARKS DISCOUNT
C	DISCOUNT P&F CENVAT CESS (3%) FRT/INS			VAT FRT/INS 2.50	TOTAL
(Your Tax Invoice should contain our Excise and Vat Tin Numbers)					

30 DAYS

IMS :
RMS :
NO TAX

ES : 2.50
CO : Stock Item

PLEASE DELIVER THE ABOVE MENTIONED ITEMS TO. :
AS PER TERMS & CONDITIONS BELOW & ON THE REVERSE
Our Chinchwad Pune 411019
For ATLAS CASTALLOY LIMITED

Authorised Signatory

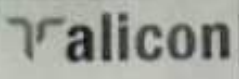
AABCA0742K XM 001

VAT TIN : 27850001870 V w.e.f. 01-04-2006

CST TIN : 27850001870 C w.e.f. 01-04-2006

OFFICE : UDYOG MANIR COMPOUND, 7/C, BHAGOJI KEER MARG, MAHIM, MUMBAI 400 018. TEL.: (022) 2444 9012. FAX : (022) 24449305.

1400 Sanjay D. Kumar Backmonth Incentive



**ALICON CASTALLOY LIMITED,
(CHINCHWAD)**

PURCHASE ORDER

PLOT NO. 58-59, D-II BLOCK,
LINK ROAD II, MIDC, CHINCHWAD
PUNE - 411019
Maharashtra, India

Vendor : 200087
Vendor : Ahmad & Sons
Name
Address : SURVEY NO 120 ROOM NO 349

Pune - 411046
Maharashtra, INDIA
GST No. : 27AMSPK7773J1Z5
PAN No. : AMSPK7773J

P.O. No. : 1400092156
P.O. Date : 26.02.2018
Your Ref. No. :
Del. Address : PLOT NO. 58-59, D-II BLOCK
LINK ROAD II, MIDC CHINCHWAD
PUNE-411019 IN
GST No. : 27AABCPO252B1Z2
PAN No. : AABCPO252B
CIN No. : L99999PN1990PLC059457

Sr. No	Material Code	Material Description	Qty.	Rate/Unit	Amount	Tax Code	Tax Value
10		L.C for Oxide, Runner & Casting Melting	1.000	382,792.20	382,792.20		
						CGST(9%);SGST(9%);	64188.94
10		L.C for Oxide, Runner & Casting Melting HSN No:	169812.000	2.10		CGST(9%);SGST(9%);	4733.66
20		L.C for Casting, Scrap, Spillage Melting HSN No:	17458.000	1.50		CGST(9%);SGST(9%);	
					Sub Total		382,792.20
					Packing Total		0.00
					Freight Total		0.00
					IGST Total		0.00
					CGST Total		34,451.30
					SGST Total		34,451.30
					Grand Total (INR)		451,694.80

Amount in Words : FOUR LAKH FIFTY ONE THOUSAND SIX HUNDRED NINETY FOUR Rupees EIGHTY Paise ONLY

Terms and Conditions:
Inco Terms : DD Shikrapur
Payment Term : 30 Days after Receipt of Materials

IMPORTANT

- Under GST Law Alicon will be able to avail input tax credit (ITC) of GST amount only after 100% compliance from vendor end. Hence you need to ensure that there is no delay in filing of return and payment of GST. Any non-compliance from your end resulting into reversal of ITC, Alicon will recover the said ITC with interest from you.
- Please send all statutory documents and forms as stipulated in GST law along with Tax Invoice.
- Please mention Your & Our address along with State Name & State Code, GSTN No, PAN No, Purchase Order No, PO Date, Vendor Code, Item Code on all Tax Invoices / Advice Notes / Challans.
- Date of Mfg., Date of Expiry & Batch No. (wherever applicable) must be printed on each individual packing.
- Supplies against the Purchase order should not exceed the Purchase Order Quantity.
- As per GST law Alicon will be able to avail input tax credit (ITC) of GST amount only after 100% compliance by the vendor. Hence vendor need to ensure that there is no delay in filing of returns and payment of GST.
- Under Rule 138 of GST Rules movement of goods shall be under cover of E-Way Bill. Therefore, vendor shall ensure that E-Way Bill process prescribed under GST law is followed and goods are shipped by issuing proper E-Way Bill. Material without E-Way Bill shall not be accepted.
- In event of any non-compliance under GST law due to vendor mistake, payment of tax or penalty shall be to account of vendor. In case same is paid by Alicon, said amount shall be recovered from vendor and said vendor shall be blacklisted.

For Alicon Castalloy Limited

Contact Buyer : VIJAY KADAM
Purchasing Group :

Prepared By

Checked By

Approved By

Note: 1) PLEASE QUOTE OUR P.O.NO.VENDOR CODE, ITEM CODE/PART NO., REV.ON YOUR CHALLANS & BILLS FOR ACCEPTANCE OF MATERIAL

REGD. OFFICE : GAT NO 1426, VILLAGE SHIKRAPUR TAL. SHIRUR PUNE NAGAR ROAD 412208 - India