

Invoice Address :

Senvion Wind Technology Pvt Ltd
 B-15/1 MIDC Baramati, Opp. ISMT
 Tal-Baramati Dis-Pune
 Pune-413133
 Maharashtra,India.

PURCHASE ORDER**Vendor:**

SANDEEP FIRE SERVICES
 Sambhajinagar, Saidapur, Megh Road, p Satara
 Maharashtra 415002
 India
Mobile No : 9923236015
Fax :
Email : sandeep_fire@gmail.com
Your Vendor Number with us : 706554

Purchase Order Details

PO Number / Date :
 0010000982 / 03.10.2022
Version No / Version Date :
 00000000 / 03.10.2022
Agreement No. :
Contact Person / Telephone / Email
 Gireesh Kulkarni / + 91 9011067732 /
 Gireesh.kulkarni@senvion.in
GSTIN Number
Vendor: 27BVPPK1324Q1Z0
Plant : 27AAYCS2844R1Z5
Your order acknowledgment :
Your person Responsible :
Your reference :

Delivery to :

Senvion Wind Technology Pvt Ltd
 B-15/1MIDC Baramati, Near ISMT
 Tal-Baramati, Dist -Pune
 Pune-413133
 Maharashtra,India.
 Contact Person : Jitendra Parmar
 Contact No : 9368096341
 Contact Email : Jitendra.parmar@senvion.in

Terms of delivery : DAP Baramati Plantt
Terms of payment : 60 days from date of material
 Receipt
 Within 60 days Due net

We require an order acknowledgment for the following items :

Item	Material	Description	HSN/SAC CODE	Ord.Qty	Unit	Unit Price	GST %	GST Value	Net Value
10	92528	Fire extinguisher Type CO2 4,5Kg, IN		375.00	PC	3800.00			1425000.00

Delivery Date :

30.10.2022 90.000
 30.10.2022 27.000
 30.10.2022 3.000
 30.11.2022 90.000
 30.11.2022 15.000
 30.11.2022 6.000
 30.11.2022 6.000
 30.11.2022 3.000
 30.12.2022 3.000
 30.12.2022 27.000
 30.12.2022 105.000

WBS Element : G.000010-01-03

20	92529	Fire_extinguisher_Type_ABC 6Kg, IN	84249000	125.00	PC	1200.00	SGST :9% CGST :9%	13500.00 13500.00	150000.00
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PURCHASE ORDER



Vendor
SANDEEP FIRE SERVICES

PO Number/Date
0010000982/03.10.2022

Item	Material	Description	HSN/SAC CODE	Ord.Qty	Unit	Unit Price	GST %	GST Value	Net Value
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Delivery Date :

30.10.2022	30.000
30.10.2022	9.000
30.10.2022	1.000
30.11.2022	30.000
30.11.2022	5.000
30.11.2022	2.000
30.11.2022	2.000
30.11.2022	1.000
30.12.2022	1.000
30.12.2022	9.000
30.12.2022	35.000

WBS Element : G.000010-01-03

Total Net Value	INR	1575000.00
Total Taxes	INR	27000.00
Total PO Value	INR	1602000.00

SIXTEEN LAKH TWO THOUSAND RUPEES ONLY

As per delivery schedule-

Item	Material	PO Quantity	Supplier PO line item number
10	92528	90.000	10
20	92528	27.000	10
30	92528	3.000	10
40	92529	30.000	20
50	92529	9.000	20
60	92529	1.000	20
70	92528	90.000	10
80	92528	15.000	10
90	92528	6.000	10
100	92528	6.000	10
110	92528	3.000	10
120	92529	30.000	20
130	92529	5.000	20
140	92529	2.000	20
150	92529	2.000	20
160	92529	1.000	20
170	92528	3.000	10
180	92528	27.000	10
190	92529	1.000	20
200	92529	9.000	20
210	92528	105.000	10
220	92529	35.000	20

Terms of Delivery : DAP Baramati + Applicable GST @ time of despatch.
 You will submit necessary Test Certificate along with material.
 Bracket for installation to be submitted along with Fire extinguishers.

Registered Office: B-501, Delphi Bulding, Wing B, Orchard Avenue, Hiranandani Business Park, Powai, Mumbai-400076
 CIN No:- U74999MH2017FTC290990