

GSTIN:05AAACC2659Q1ZC  
 PAN:AAACC2659Q  
 PO Print Date : 28.04.2023

## PURCHASE ORDER

FAX:0124-2577600  
 PH:8882814100  
 Email:cppl.purchase1@birlacentury.com  
 Website :http://www.centurypaperindia.com

Order No. : 4600011736		<b>SM AIR CONDITION</b>
Order Date : 27.04.2023		PLOT NO 1 STREET NO 5 PREET VIHAR COLONY
Your Ref no. : FINAL MAIL DT. 22.04.2023		RUDRAPUR-263153
Nature of PO : Service W/O Contract		PHONE : 9758188411
Contact Person : RANA DUTTA		GSTIN : 05AFPPN9651L3ZN
Email ID : rana.dutta@adityabirla.com		PAN : AFPPN9651L
Mobile No : 7060202550		Vendor Code : 140003367
PO Currency : INR		Contact Person :
		Mobile :
		Email : smaircondition@gmail.com

Please supply us the following material & service as per the price, delivery and other terms and conditions mentioned below & overleaf which would deem to cancel all your sales & other conditions :

PO Line	Item Code	Item Description /	UOM	Payment	QTY/	Unit Basic Rate	Discount	CGST	SGST	IGST	Basic Value
Item/ Pr No.	HSN/SAC	Specifications		UOM	Tolerance						
00010	1800001611	SERVICE ENGINEER	DAY	DAY	1.000	2,118.64		9.0%	9.0%		2,118.64
	1600012942										

**Order Value : INR - Two Thousand One Hundred Eighteen Only Sixty Four Paise** 2,118.64

### Order Terms and Conditions

**Freight** inclusive

**Packing & Forwarding** inclusive

**Incoterms** DAP

**Payment Terms** 100% AGAINST CMPLTN OF WRK & SUBMSN OF VRF INVOIC

**Billing Address**  
 Century Pulp & Paper  
 (Division of Century Textiles & Industries Ltd)  
 Ghanshyamdham, P.O. Lalkuan-262402 Distt. Nainital, Uttarakhand

**Shipping Address**  
 Century Pulp & Paper  
 (Division of Century Textiles & Industries Ltd)  
 Ghanshyamdham, P.O. Lalkuan-262402 Distt. Nainital, Uttarakhand

**Remarks**

- Above rates are inclusive of all expenses, including travelling, Lodging and boarding
- Any other charges shall not accept.
- Vendor send original invoice through courier or by hand addressing the User/ User department to process the GRN and further payment processing.
- \* Preventive Measure for COVID-19:
  - a) Before visit at our site, your representative shall take all Preventive measure as per Government Guidelines to avoid spread & Contaminate of Corona Virus -COVIS -19 (PPE's, Sanitization etc)
  - b) All the passes, compliances regarding the Covid -19, RTPCR test shall be in your scope.
  - c) Vendor will adhere CPP safety norm as per safety Annexure.
  - d) Vendor will ensure safety work condition of their worker, CPP will not responsible for any safety issue & incident.
  - e) Vendor shall be fully responsible for the person engaged by him and maintain our factory#s safety rules and all legal requirements.
  - f) CPP reserves the right to terminate / cancel the contract, if the work is not found satisfactory or not within the time schedule.

**This is a system generated SAP PO / WO. Signature not required**

Page : 1 of 5

PO No : 3400643489

Date : 09/05/2023

Buyer :

Telephone No. :

Fax No. :

C.P. :

GST No :

Delivery : , FD-RUDRAPUR PLANT  
 Village & Post Lalpur, Kichha Udham Singh Nagar-263148

As per Last price ref : 3400633099 & dt.07.03.2023

Incoterm :

Payment Terms : 30 days from date of receipt

Requested by : Vinod Kumar

Sr. No.	Part No. & Description	Quantity	Unit	Rate (INR)	Amount (INR)
10	SC OF OILMATIC CHILLER UNIT CONDENSING OILMATIC CHILLER UNIT CONDENSING REPAIR:- Chiller Unit Heat Exchanger ( Condensing Coil ) Replace Coil Fitting Gas Refilling Air Filter Replace Air Filter Base Jaal Fitting	1.000	Activ.u	21300.00	21300.00
<b>Summary of Total Price &amp; Tax Structure</b>					
<b>Total-Basic Price</b>					21300.00
<b>Taxes- 18% Input CGST+SGST Deductible</b>					3834.00
<b>Grand Total</b>					25134.00
<b>Amount In Words</b>	<b>RUPEES TWENTY FIVE THOUSAND ONE HUNDRED AND THIRTY FOUR ONLY</b>				

**Terms & Conditions :**

- The above prices are firm till final delivery & GST extra at the time of dispatch.
- You will make the invoice in the name of, M\S. Mahindra & Mahindra Ltd. Farm Division, Kichha Road, Lalpur, Dist: - U S Nagar #263148  
 TIN numbers, PAN No & ECC No. are as detailed below  
 GST NO. : 05AAACM3025E1Z5  
 CST NO. : RU0023809 DT.18/11/2006  
 PAN NO. : AAACM3025E / E.C.C. NO : AAACM3025EXM009  
 CIN NO. : L65990MH1945PLC004558  
 Range. : III, Division: Rudrapur ,Commissionerate : Dehradun
- Please mention following details on your invoice copy.

**For Mahindra & Mahindra Ltd**

**TUSHAR**  
**DATTATRAY**  
**KULKARNI**

**AUTHORISED SIGNATORY**



**Mahindra & Mahindra Ltd**  
**Village & Post Lalpur, Kichha Road**  
**Udham Singh Nagar-(Returnable Gate Pass)**  
**Uttarakhand,India**  
**GSTN- 05AAACM3025E1Z5**  
**Challan (Returnable Gate Pass)**

**Issued Under Rule 55 of CGST/SGST Rules, 2017.**

Plant : F005	Plant region : 35	Delivery Challan / Gate Pass Number : 0305002931
Vendor Name : Nazim Malik	SM Air Condition Plot No-1 Near Maszid , Preet Vihar Colony ,Rudrapur, U.S Nagar	Date : 18.03.2023 Time : 1:10:58 PM
Vendor Code : Vendor region : 35	Vendor GST No : 05AEPPN9651L3ZN	Expected Date of return : 25.05.2023
Destination Location : RUDRAPUR	Department : Maintenance	Vehicle No./Courier By : By Hand
		By Hand : Nazim Malik
		Approval Date : 18.03.2023
		Approval Time : 1:15:55 PM
		Reason : Repair
		Vendor Mobile : 9758188411

S.No	Material	Description	HSN	Qty	UOM	Rate(Rs.)	Taxable Value	GST %	IGST	CGST	SGST	Comments
1		Oil Matic Unit Model- MLSB-11A-N-CE	84186990	1	EA	10000.00	10000.00	18	0.00	900.00	900.00	For Repairing
<b>TOTAL</b>							10000.00		0.00	900.00	900.00	

Prepared By : Shubham Singh	Approved By : Kumar Tripurari
Total Tax Only : Rs. One thousand eight hundred and Zero paise only	Grant Total : Rs. Eleven thousand eight hundred and Zero paise only
Checked by NAME : <b>For Security Mahindra &amp; Mahindra Security Gate No.1</b> <b>RETURNABLE MATERIAL</b> Token No : Sign: <b>Out Date 18/3/23. Out Time 1:40</b> <b>In Date 04/04/23. In Time 15:55</b> Date: Time Out : <b>Veh. No./By Hand... By Hand</b> <b>Token By Nazim Malik</b>	

For Mahindra & Mahindra Ltd

**PADAM SINGH**

Digitally signed by PADAM SINGH, DN: cn=PADAM SINGH, o=IN, st=Uttarakhand, ou=MAHINDRA AND MAHINDRA LTD, ou=MAHINDRA AND MAHINDRA LTD, serialNumber=D6A3FB3ED940F4E112E7E499000B6622AC00, cn=IN, st=Uttarakhand, ou=MAHINDRA AND MAHINDRA LTD, ou=MAHINDRA AND MAHINDRA LTD, serialNumber=1664A20C97F03F85029EAC6FAA62C61CF6CAA, Reason: I attest to the accuracy and integrity of this document.

Authorised Signatory

Item No	Qty Received	Received Date	Token No.	Received By name	Remarks

**CANCELLED SECURITY**  
**M&M RUDRAPUR**  
**Date 04/04/23**

**PURCHASE ORDER**

voice To (Buyer)  
**PUNJAB BEVEL GEARS LTD.**  
 3-174, PHASE-I, ELDECO SIDCUL INDUSTRIAL PARK  
 SITARGANJ-262405, U.S. NAGAR UTTRAKHAND  
 GSTIN/UIN: 05AAACP0274E1ZX  
 State Name : Uttarakhand, Code : 05  
 CIN: U34300DL1979PLC009944  
 E-Mail : sitarganj@pbgl.in

Supplier (Consigner)  
**SM AIR CONDITION**  
 PLOT NO.1, NEAR MASJID, PREET VIHAR COLONY  
 RUDRAPUR U.S.NAGAR-263153 UK  
 GSTIN/UIN : 05AFPPN9651L3ZN  
 PAN/IT No : AFPPN9651L  
 State Name : Uttarakhand, Code : 05

Purchase Order No. <b>PBGL/SITARGANJ- 304/22-23</b>	Dated <b>24-Aug-22</b>
Reference No. & Date. <b>PBGL/SITARGANJ- 304/22-23</b>	Other References <b>SM 22-23/94</b>
Dispatched through	Destination
Insurance Price Basis	
Terms of Delivery	

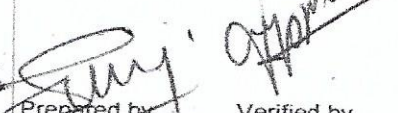


Please Supply the following as per terms and conditions below and on reverse.

Sl No	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		<b>Panel Cooler (Panel AC)</b> MAKE ADVANCE MODEL NO TURBO 6000 SM MCB WPG1 R134A COOLING CAPACITY (6000 WAT) PANEL AC SPLIT TYPE	84158290	28 %	<b>2.00 Pcs</b>	1,48,000.00	Pcs	6 %	<b>2,78,240.00</b>
									<b>38,953.60</b>
		Less :							<b>38,953.60</b>
									<b>(-0.20)</b>
		Total			<b>2.00 Pcs</b>				<b>₹ 3,56,147.00</b>

Amount Chargeable (in words) **₹ 3,56,147.00**  
 INR Three Lakh Fifty Six Thousand One Hundred Forty Seven Only E. & O.E

Buyer's PAN : **AAACP0274E**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by  Verified by  Authorised Signatory 

Note: To ensure prompt attention please quote our Purchase Order No. and Date on all Correspondances  
**Regd. Office: 107, Chopra Complex, Community Centre, Preet Vihar, Delhi-110092. Ph.: +91-11-42420414**



Issuing entity: AAM Pantnagar Axle Private Limited

SUPPLIER:  
 S M AIR CONDITION  
 AVAS VIKAS, JAY SHAKTI VASHNU MANDI  
 NEAR ELECTRICITY TRANSFORMER  
 RUDRAPUR, UTTAKHAND 263153  
 India

PURCHASE ORDER		
PURCHASE ORDER NUMBER 3743	REVISION 0	PAGE 1 Of 2
This Purchase Order Number must appear on all invoices, packing lists, cartons and correspondence related to this order.		
SHIP TO:	AAM Pantnagar Axle Private L Plot No.36A, Sector 11, Integrated Industrial Estate Uttarakhand-263153 India	
BILL TO:	AAM Pantnagar Axle Private L Plot No.36A, Sector 11, Integrated Industrial Estate Uttarakhand-263153 India	

CUSTOMER ACCT NO.	VENDOR NO. 000364905	DATE OF ORDER/BUYER 15-SEP-14 NANDAN, K	REVISED DATE/BUYER
		PHONE 87042304	PHONE
		FAX	FAX
PAYMENT TERMS Net 30	SHIP VIA	INCOTERMS	
FREIGHT TERMS	REQUESTOR/DELIVERY PARIDA, SUBASH	CONFIRM TO/TELEPHONE TRIPATHI, A (93) 12438205	

ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	CURRENCY CODE FOR ALL PRICES ON THIS ORDER IS: Indian Rupee *** A copy of this PO was emailed to Subash.Parida@aam.com on 09/15/2014 at 07:17 AM  =====REGISTERED OFFICE ADDRESS===== AAM Pantnagar Axle Private Limited Gat No. 787 & 788, Village Hunga, Taluka Parner, Ahmednagar 414 301, Maharashtra, India Phone : +91 20 3055 1600 CIN# : U29130PN2007FTC131036 Email address : aamindiacommunication@aam.com Website : www.aam.com ===== CST#: RU-5053178 PAN#: AAGCA7183B TAN#: PNEA14858E VAT#: 05007864009 TIN#: 05007864009 ECC Code: AAGCA7183BXM001 Range: Rudrapur Division: Rampur  If you are registered under MSMED Act, 2006 please send us a copy of the registration certificate at the earliest, else AAM will not consider it in MSMED.  It is the supplier responsibility to make sure all parts are neatly packed and safely shipped to assigned location. You shall be responsible to meet						

This transaction is subject to and governed by the Issuing Entity's Standard Purchase Order Terms and Conditions, dated March 10, 2009, a copy of which has been provided to Supplier and by which Supplier agrees to be bound by signature or by commencing any work or service under this order. A copy of the Standard Purchase Order Terms and Conditions is also attached to this order.

TOTAL Continued

*Kishan Singh*  
 AUTHORIZED SIGNATURE



**Spicer India Private Limited - Pantnagar**  
 Registered Office : 29 Milestone, Pune-Nashik Road, Village : Kuruli,  
 Taluka : Khed,  
 District : Pune 410501, Maharashtra, India

## Purchase Order

Delivery To:-	Purchase From:-	Other Information:-
Plant - 1006 SPICER INDIA PVT. LTD. (Pantnagar) U.S. Nagar, Uttarakhand Plot No 16 & 17, Sector 11 IIE SIDCUL, Pant Nagar, 263153 State/UT :UTTARAKHAND State/UT Code :05 GSTIN/UIN No. :05AAECS1869C1ZJ GST Com. ID:	Vendor Reg No. :803054 Vendor Name :Sm Air Condition Plot 16 17 Awass vikas RUDRAPUR 263153 State/UT :UTTARAKHAND State/UT Code :05 GSTIN/UIN No. :05AFPPH9651L3ZN Delivery Date :15.11.2017	PO No. :2100027579 PO/Released Date :22.11.2017/24.11.2017 Valid Upto :17.10.2018 PO Currency :INR Payment Terms : Freight : P&F : Po Reference : Nature of Trans :Intra State Purchase Nature of Supply :Service

SNo	Item Code/Service No.	Item Description/Service Description	HSN/SAC Code	UOM ----- Per	Order Qty	Unit Rate ----- Base Price	Frgt ----- Ins.	Taxable Amount	CGST Rate ----- Amount	SGST Rate ----- Amount	IGST Rate ----- Amount
1		AMC Air Conditioner -----		AU ----- 1	1	132,720.00 ----- 132,720.00	0.00 ----- 0.00	132,720.00 ----- .00	9% ----- 11,944.80	9% ----- 11,944.80	NA ----- 0.00
	300013 5	AMC Air Conditioner	998712		3.000	11,060.00					

Purchase Order Value in words :- One Lakh Fifty Six Thousand Six Hundred Nine Rupees Sixty	Basic Amount	132,720.00
	CGST Amount	11,944.80
	SGST Amount	11,944.80
	IGST Amount	0.00
	<b>Total Amount</b>	<b>156,609.60</b>

110613

5972.4

Deepak.Rawat@dana.com