

## PURCHASE ORDER

SUPPLIER:- TYKON ENTERPRISE,

ORDER NO.: RCIPL/TUT/PP/19-20/188

SUPPLIER ADDRESS:- B 101, Ujwal Serene, Near Mauli Garden, Baner  
Pune-411045. Mob: 9822307430

ORDER DATE:- 29/05/2019

QUOTATION NO. TYKON-0113/RI

SUPPLIER GSTIN:- 27AAEFT0456H1Z7

QUOTATION DATE:- 29/05/2019

Further to your above referred Quotation, we are pleased to place purchase order for our below requirements under the following terms and conditions

Sr.	DESCRIPTION	HSN	UNIT	UNIT PRICE	QTY	AMOUNT	Tax Rates		
				Rs		Rs	CGST	SGST	IGST
1	I/P Convertor Make:ABB, Model: TEIP-11		Nos	10,720	5	53,600			18%
2	Auto Drain Valve Specs:1/2" Female Thread, Supply 230 vac		Nos	3,275	2	6,550			18%
3	Solenoid Valve Make:ROTEX:5/2 way 110 VDC, 1/4" NPT Rotex make 5/2 way Poppet type Double Solenoid Valves Model: 57400-6-2G-I-230 V AC-16	84818090	Nos	7,030	5	35,150			18%
4	Digital Indicator Make: Masibus Model:408-2 In 1 Supply 230 vac Model:480m-X-U1		Nos	2,071	2	4,142			18%
IN WORDS:- Rupees:-Ninety Nine Thousand Four Hundred and Forty Two Only						<b>Total</b>	<b>₹ 99,442</b>		

**Terms & Conditions:**

1	Packing & Forwarding	2.5%
2	Delivery Schedule	Immediate.
3	Freight	Paid Basis, actual freight amount should be add in your invoice with supporting L/R
4	Validity	30 days
5	Payment Terms	100% payment to be made against your proforma Invoice before despatch.
6	Billing/Delivery Address	Rajkumar Cashew India Private Limited (Power Plant), 18/1 Thanoothu Village, Aniabaranallur Post, Tuticoring Dist. - 628 851, PH-0461 - 2269641/42/43/44.
7	GSTIN	33AAHCR7804H1ZD
8	State Code	33
9	The Supplier shall generate an e-Way Bill in Form GST INS-01 and upload details of the unique e-Way Bill Number (EBN) on the common portal and intimate to company.	
10	The invoice / bill of supply / delivery challan along with the e-Way Bill must accompany all the goods to be delivered to the company.	
11	The Supplier shall issue the Tax Invoice in the prescribed format of law. The GST charged in the invoice and return for the month in which the invoice is raised shall be paid/filed on or before 20th of the month immediately succeeding the month of the invoice.	
12	Advance Payments if any shall be inclusive of applicable GST and advance receipt voucher to be issued to that effect.	
13	Any deficiency / delay in your compliance adversely affecting our claim of input tax credit will be a recovery from you. Interest as applicable under GST law will be charged alongwith GST for the loss so suffered by the company.	
14	Remarks	A) Please send the original invoice along wit the LR to our factory. B) Please send mail regarding dispatch details to below mail id <a href="mailto:ravi.k@intersnackrajkumar.co.in">ravi.k@intersnackrajkumar.co.in</a>

For Rajkumar Cashew India Private Limited

AUTHORISED SIGNATORY