NEO ESSEL DISPOWARE PVT LTD

FACTORY ADDR. 334/1,VATAR ROAD, JANI VANKAD BHIMPORE,a,NANI
DAMAN - 396210,DAMAN, Country : IND

Work Order GST

Details of Supplier
MJ CORPORATION
NEAR SHREE SATYANARAYAN TEMPLE, KATHERIA, NANI DAMAN-396210 (U.T),DAMAN - 396210,INDIA
State Name : DAMAN State Code : 25
GSTIN : **25ALQPP5064N1ZC**
PAN No. :
Contact Detail : Mo. No. : 9998487100, Ph. No. : 2251932/ 6545991, Email : info@mjdaman.com;

Order No. : **WO19621-001** Date : **21-06-2019**
Amend No. : **0** Date : **21-06-2019**
Party Ref. No. : **QUTO18**
Party Ref. Date : **18-06-2019**
Indent No. :
File/Project : ZZZZZ

Delivery Address
State Name : State Code :
GSTIN :
PAN No. :
Contact Detail :

Billing To Address
FACTORY ADDR. 334/1,VATAR ROAD, JANI VANKAD BHIMPORE,a,NANI DAMAN - 396210,DAMAN, Country : IND
State Name : DAMAN State Code : 25
GSTIN : **25AACCE2408F1Z6**
PAN No. : AACCE2408F CIN No. : U74990WB2009PTC138595
Contact Detail :

Sr. No.	Description of Goods	Order Qty	Unit	Rate (per unit) / Discount	Mat. Value / Tax on Amount	CGST		SGST		IGST		CESS	
						Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
1	DVR 16 CH SETUP & CABLE RE-ARRANGE WITH TAG Extra Charges 1) BNC & DC PIN 120/- (all) PER NOS. HSN/SAC No. : 8471	2	NO	1550	3100 **3100**	9	279	9	279			0	
Total :		**2.000**			**3100**		**279**		**279**				

Total Tax Value (In Word) Rs - Five Hundred Fifty Eight Only .

CGST	279.00
SGST/UGST	279.00
Total GST Value	**558.00**
Total Order Value	**3,658.00**

Total Order Value (In Word) Rs - Three Thousand Six Hundred Fifty Eight Only .

Amount of Tax subject to Reverse Charges (Y / N)

Terms & Conditions :

OTHER-1 : All Materials must be delivered before 5pm on specified delivery dates.
OTHER-2 : All Deliveries must be accompanied by 2+1 of invoices, for acknowledgement additional copy to be sent.
OTHER-3 : All the material should be quality certified and any material found of low quality should be replaced free of cost at FOR.
OTHER-4 : 1. Price prevailing at the time of order will only be applicable.
2. Please treat all un supplied balance quantity of previous orders as cancelled.
3. All deliveries must be completed by 20th of the month any balance
Quantity after the date will stand cancelled without any information and will be diverted to alternate supplier.
OTHER-5 : ABOVE PRICES ARE FINAL AND SHOULD REMAIN UNCHANGED DURING THE TOTAL DELIVERY PERIOD.

Dear Sir / Madam,With reference to your quotation received and our telephonic discussion, we are pleased to place our order for the supply of below items as per the following terms & conditions :

LAXMINATH TRIPATHI

For **NEO ESSEL DISPOWARE PVT LTD**

Prepared By **Approved By**