



PURCHASE ORDER

HEPC INFRASTRUCTURE PRIVATE LIMITED

JFF-64, Capital high Street Phool Bagh Chowk
Bhiwadi 301910

accounts@hepcgroup.com

01493492100

Order No. : HEPC/INFRA/OHEPSI/AGART/023/15/23-24

PO Date: 12/12/2023

Value: 104,537.23

Order Essentials:	PO Details
<p>PO No. : HEPC/INFRA/OHEPSI/AGART/023/15/23-24</p> <p>PO Period: 12/12/2023</p> <p>Currency : Indian Rupee</p> <p>LD Clause: Applicable</p> <p>Bill Type: Running Bill</p> <p>Statuatroy Details</p> <p>Job GSTIN No : 08AAGCH7825M1Z1</p> <p>Job PAN No : AAGCH7825M</p> <p>Project Name : OHEPSI DEPOT PROJECT (AGARTAI</p>	<p>Vendor ID & Name: DIPALI ELECTRICAL</p> <p>Address : CHOWMUHANI BAZAR NEAR TRIPURA AGARTALA WEST TRIPURA</p> <p>Mobile No : 8974402309</p> <p>Email ID :</p> <p>Vendor GST : 16EQPS3856Q1ZO</p> <p>Vendor PAN : EQPS3856Q</p> <p>Project Location: Delivery Address - AGARTALA RAILWAY STATION OHEPSI DEPHO PROJECT (AGARTALA TIRIPURA) - 799004 MR. AMIT 7221876140</p>
<p>Billing To:</p> <p>HEPC INFRASTRUCTURE PRIVATE LIMITED</p> <p>Address : JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi 301910</p> <p>GSTIN No : 08AAGCH7825M1Z1</p> <p>PAN No : AAGCH7825M</p>	<p>Execution At</p> <p>OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)</p> <p>Contact Person - MR. SURENDER KUMAR</p> <p>Email ID - accounts@hepcgroup.com</p> <p>CIN No :</p>

List of goods as follow :

S.No	Description Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	MOSQUITO WINDOW NET fixing of mosquito net for section window	72110000	SQF	230.00	50.85	0.00	11,695.50	18.00	2,105.19	13,800.69
2	MS DOOR FRAME (1000X2100) MS door frame Chuting Welding Shafting at site	72110000	KG.	76.00	101.70	0.00	7,729.20	18.00	1,391.26	9,120.46

Prepared By

Approved By

Accepted By

hariom Sharma

For HEPC INFRASTRUCTURE PRIVATE LIMITED

DIPALI ELECTRICAL

23/12/2023

16:33:47

UnApproved

Page 1 of 4



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					Address :		CHOWMUHANI BAZAR NEAR TRIPURA AGARTALA WEST TRIPURA				
					Mobile No :		8974402309				
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					Vendor GST :		16EOQPS3856Q1ZO				
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Project Location:		Delivery Address - AGARTALA RAILWAY STATION OHEPSI DEPHO PROJECT (AGARTALA TIRIPURA) - 799004 MR. AMIT 7221876140									
3	SECTION WINDOW (1200X1300) section window cutting welding shifting at side	721100 00	KG.	244.60	101.70	0.00	24,875.82	18.00	4,477.65	29,353.47	
4	SECTION WINDOW (1600X1300) Section window Cutting welding shifting at site	721100 00	KG.	435.50	101.70	0.00	44,290.35	18.00	7,972.26	52,262.61	
		Total :				88,590.87		15,946.36		1,04,537.23	
INPUT IGST		15,946.36		Transport: 0.00							
INPUT GST 18% (IGST)		15,946.36		Loading / Unloading Amount: 0.00							
				Other Charges 1 0.00							
				Other Charges 2 0.00							
				Transport & Other Charges Tax Amount 0.00							
				GROSS AMOUNT (INR): 1,04,537.00							



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RUPEES ONE LAC FOUR THOUSAND FIVE HUNDRED THIRTY-SEVEN ONLY

Terms & Conditions :-

- 1 Indigenous materials / goods shall be delivered under Tax Invoice, clear LR, Test Certificate. Imported materials / goods shall be delivered under Invoice, Bill Of Lading, Packing List, Certificate Of Origin, Certificate Of Analysis, Insurance Certificate etc.,
- 2 An indigenous material against our Purchase Order is to be dispatched in Trucks to our site either through our or your authorized transporter. An imported material against our Purchase Order is to be dispatched in break bulk or in Containers and to be sea freighted to one of our Indian Ports
- 3 Inspection of the material done at our Works shall be considered as per the Test Certificate / Certificate Of Origin & Analysis for its acceptance or rejection. Discrepancies if any will be intimated to you.
- 4 For ease of identification, individual packages shall be clearly marked with the material name, grade, quantity, batch no., any special mark at our request and date of manufacturing.
- 5 This Purchase Order may be cancelled, in whole or part, without assigning any reason thereof, at the sole discretion of the HEPC.
- 6 In the case of any dispute, the decision of the Head, HEPC, shall be final and binding.
- 7 This order/contract is subject to Bhiwadi jurisdiction only.
- 8 Reserves the right to curtail or cancel the order in full or part thereof if the vendors (Sellers) fail to comply with delivery schedule and other terms and conditions of the order. HEPC also reserves the right to procure thesame or similar materials through other sources at the vendor's risk, cost and consequences. Further, the vendors agree to pay the differentia cost of such procurement from other sources by HEPC.
- 9 Payment will be made within 25-30 days after submission of invoices with complete documents in account

Prepared By

hariom Sharma

Approved By

For HEPC INFRASTRUCTURE PRIVATE LIMITED

Accepted By

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