



PURCHASE ORDER

HEPC INFRASTRUCTURE PRIVATE LIMITED

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

accounts@hepcgroup.com

01493492100

Order No. : HEPC/INFRA/M3M/GUR/023/23/24-25

PO Date: 15/01/2024

Value: 34,515.00

Order Essentials:

PO Details

PO No. : HEPC/INFRA/M3M/GUR/023/23/24-25
PO Period: 15/01/2024
Currency : Indian Rupee
LD Clause: Applicable
Bill Type: Running Bill

Vendor ID & Name: SPATECH IMPEX PVT. LTD
Address : H.NO.- 5/115 THIRD FLOOR SECTOR 16
ROHINI NEW DELHI 110089
Mobile No : 9555222505
Email ID : ho.spartech@gmail.com

Statuatroy Details

Job GSTIN No : 08AAGCH7825M1Z1
Job PAN No : AAGCH7825M
Project Name : M3M PROJECT 89 (GURGAON)

Vendor GST : 07AAXCS8240E2ZW
Vendor PAN : AAXCS8240E
Project Location: Delivery Address -

Billing To:

Execution At

HEPC INFRASTRUCTURE PRIVATE LIMITED
Address : JFF-64, Capital high Street Phool Bagh Chowk Bhiwadi
301910
GSTIN No : 08AAGCH7825M1Z1
PAN No : AAGCH7825M

M3M PROJECT 89 (GURGAON)
Contact Person -
Email ID - accounts@hepcgroup.com
CIN No :

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	MINI CRANE HOST	84280000	PCS.	1.00	25,000.00	0.00	25,000.00	18.00	4,500.00	29,500.00
2	MS TROLLEY	83020000	PCS.	1.00	4,250.00	0.00	4,250.00	18.00	765.00	5,015.00
Total :							29,250.00		5,265.00	34,515.00

Prepared By

Approved By

Accepted By

hariom Sharma

For HEPC INFRASTRUCTURE PRIVATE LIMITED

SPATECH IMPEX PVT. LTD



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INPUT IGST	5,265.00	Transport:	0.00
INPUT GST 18% (IGST)	5,265.00	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):			34,515.00

RUPEES THIRTY-FOUR THOUSAND FIVE HUNDRED FIFTEEN ONLY

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Statuatroy Details Job GSTIN No : 08AAGCH7825M1Z1 Job PAN No : AAGCH7825M Project Name : M3M PROJECT 89 (GURGAON)	Vendor GST : 07AAXCS8240E2ZW Vendor PAN : AAXCS8240E Project Location: Delivery Address -

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

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