

NANDAN PETROCHEM LTD

REGD. OFF.: C-201, Lotus Corporate Park Ram Mandir Lane, Jai Coach Junction, Western Express Highway Goregaon East Mumbai - 400063

Maharashtra, India

Tel.- 022-42577200 Fax- Email- info@nandangroup.com

Subject to Mumbai Jurisdiction

Call Up

Page 1 of 1

Supplier Code : SS0558

Supplier
SECURITY SOFTWARE AND SOLUTIONS LLP

SECURITY SOFTWARE AND SOLUTIONS LLP,601,602, PARASNATH BUILDING,-400077 GARDIA NAGAR SUDHA PARK, MUMBAI-400077 MH-IN Maharashtra/27 GSTN No. :27ADPFS4909Q1Z2

Tel. No. :

Fax No. :

Mobile : 9892419990

Email : ankit@scube.net.in

Dispatch to
NANDAN PETROCHEM LTD - TALOJA J34

UNIT NO.: J-34 MIDC, TALOJA NAVI-MUMBAI-410208 Maharashtra, India Maharashtra/27 GSTN No. :27AAACN1199G1ZF

Tel. No. :

Fax No. :

Mobile :

Email :

Purchase Order No J34POI22 / 20029 /0

Date : 13-Apr-2022

Suppliers Ref No. :

Contact Person : ANKIT SANGHVI

Broker : -No Sales Employee-

Payment Terms : 30 DAYS



Freight Terms :

Delivery Place : N04A0015 - PACKING MATERIAL EXCISABLE WH

Terms of Delivery :

Sr. No.	Item Code	Item Description	UOM	Qty.	Blanket Qty	Open Qty	Rate	Amount in INR	Delivery Date	Vendor Confirmation Date
1	114000000000720	COUPON - VELVEX - RS.50/-	NOS	5000	5,000		0.90	4,500.00	13/04/2022	
2	114000000000718	COUPON - VELVEX - RS.30/-	NOS	5000	5,000		0.90	4,500.00	13/04/2022	
3	P140000000000132	COUPON - VELVEX TRACTOR PRIMA 15W-40 - RS.100/-	NOS	5000	5,000		0.90	4,500.00	13/04/2022	
4	P140000000000104	COUPON - SAAT KA SAATH IN VLEVEX SCOOTER OIL 10W-30 0.8 LTR PACK- RS.20/-	NOS	5000	5,000		0.90	4,500.00	13/04/2022	
Total Before Discount								18,000.00		
PURCHASE MH CGST @ 9%								1,620.00		
PURCHASE MH SGST @9%								1,620.00		
Grand Total								21,240.00		
Total Amount INR		21,240.00								
Total Amount in Words :		INDIAN RUPEE TWENTY-ONE THOUSAND TWO HUNDRED FORTY ONLY								

Despatch through : **Remarks :** Order against BPR dated -13/04/22,
Transporter :
Road Permit Required :
Road Permit No.:
Documents Required :

For NANDAN PETROCHEM LIMITED - TALOJA J34

Prepared By _____ **Checked By** _____ **Authorised By** _____
REVIEWED AND APPROVED

- NOTE :**
1. Do not supply excess material against the quantity mentioned.
 2. To obtain our confirmation prior to dispatch.
 3. Ensure that your supply conforms to our specifications as per the Spec. Code Revision No. and Revision Date shown above.
 4. Purchase Order No. and our Item Code must be mentioned in Delivery Challan & Invoice.
 5. For payment purpose please submit two copies of Invoice along with copy of acknowledged Delivery Challan and original Octroi Receipt (wherever applicable) to Purchase Dept. at C-201 Lotus Corporate Park Ram Mandir Lane Jai Coach Junction
 6. Lot No / Batch No / Traceability Particulars / Test Reports required on Delivery document without fail.
 7. You shall fax / courier dispatch particulars immediately upon dispatch of material in our PO.
 - 8 In case any mismatch in GST Returns is noticed by us we will not release the payment till the time correction is done by you at the GST Portal in case the payment has already been made against any such mismatch the same shall be refunded by you forthwith and/or shall be recovered by us from any other amount payable to you along with Interest @24% per annum.