

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

Supplier Code : SS0558

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

Dispatch to
NANDAN PETROCHEM LTD - TALOJA J34
UNIT NO.: J-34 MIDC, TALOJA
NAVI-MUMBAI-410208
Maharashtra, India
Maharashtra/27
GSTN No. :27AAACN1199G1ZF

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



Tel. No. :

Fax No. :

Mobile : 9892419990

Email : ankit@scube.net.in

Tel. No. :

Fax No. :

Mobile :

Email :

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	11400000000 0720	COUPON - VELVEX - RS.50/-	NOS	5000		5,000	0.90	4,500.00	13/04/2022	
2	11400000000 0718	COUPON - VELVEX - RS.30/-	NOS	5000		5,000	0.90	4,500.00	13/04/2022	
3	P1400000000 00132	COUPON - VELVEX	NOS	5000		5,000	0.90	4,500.00	13/04/2022	
4	P1400000000 00104	TRACTOR PRIMA 15W-40 - RS.100/- 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 :

Transporter :

Road Permit Required :

Road Permit No.:

Documents Required :

Remarks : Order against BPR dated -13/04/22,

For NANDAN PETROCHEM LIMITED - TALOJA J34

Prepared By

Checked By

Authorised By

REVIEWED AND APPROVED

NOTE :

- Do not supply excess material against the quantity mentioned.
- To obtain our confirmation prior to dispatch.
- Ensure that your supply conforms to our specifications as per the Spec. Code Revision No. and Revision Date shown above.
- Purchase Order No. and our Item Code must be mentioned in Delivery Challan & Invoice.
- 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
- Lot No / Batch No / Traceability Particulars / Test Reports required on Delivery document without fail.
- You shall fax / courier dispatch particulars immediately upon dispatch of material in our PO.
- 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.