

**PURCHASE ORDER**
**SUSAN AUTOMATIONS INDIA PRIVATE LIMITED**
**PO No. / Date : OCT/004 / 6-Oct-2018**
**GSTIN No: 23AAZCS8822N1ZE**
**PR No. / Date : SKL/MR/915**
**Buyer Name : K V SATYA GOPAL**
**Buyer Tel : 0884-2355741**
**Buyer Email : satya.skl@sembkakinada.com**
**Project Code : R-86680 ICGS SAMUDRA PAHEREDER**

Sr.No	Description	Qty	Unit	Unit Price	Total Amount
1	NSI-SCM-1 CARD - 431433 - Equipment - PMS - SCM-1 Card - Project No.431433- Make DEIF Drawing/Part No.2034220009 <b>HSN/SAC Code: 9030</b>	1.00	NO		

Note:

- 1.
- 2.
- 3.
- 4.
- 5.

**Sub Total** 5,10,750.00

IGST

**Net Total** 5,36,825.00

Grand Total in Words: ₹

Delivery Terms : 6 - 7 Weeks after issue of PO

Payment Terms : 100% Advance

Warranty : As per the Norms

Guarantee : As per the Norms

Insurance :

Variance :

 Invoice : [satya.skl@sembkakinada.com](mailto:satya.skl@sembkakinada.com)

Transport : Included

THIS ORDER IS PLACED WITH YOU SUBJECT TO THE TERMS AND CONDITIONS SHOWN OVERLEAF. THE ORDER NUMBER MUST BE QUOTED ON ALL YOUR DELIVERY NOTES, INVOICES (IN DUPLICATE) AND ANY OTHER RELEVANT CORRESPONDENCE. ALL GOODS MUST BE DELIVERED TO THE STORES DEPT OTHERWISE NO PAYMENT WILL BE MADE.

**ECC No. :**  
**PAN No. : AANCS5863P**  
**VAT No. : 37801650364**  
**Service Tax No. : AANCS5863PSD001**  
**GSTIN No. : 37AANCS5863P1ZA**

CEO &amp; Whole Time Director

**SEMBMARINE KAKINADA LTD**