

Agnize Life Science Pvt Ltd

Khasra No 210, Raipur, Bhagwanpur, Roorkee, Uttarakhand

PURCHASE ORDER M08

PO. No. ALSPL/2021/008

Date: - 06/06/2022

To,
Crossair Industries
S/437, Phase IV, Shivalik Nagar, BHEL,
Haridwar-249403 Uttarakhand

Short Supply

Quotation Ref. No.: APPE/21-22/50, Revised DATED: 04/06/2022

PIPE LINE SUPPLY AND INSTALLATION

Sr.No	DEPARTMENT	DESCRIPTION	SUPPLY	INSTALLATION	TOTAL
1	COMPRESSED AIR LINE	QUOTATION ANNEXURE I	19,11,771.00	3,92,275.00	23,04,046.00
2	Demineralized Water (DM Water)	QUOTATION ANNEXURE II	29,09,019.00	6,40,073.00	35,49,091.00
3	POTABLE WATER SYSTEM	QUOTATION ANNEXURE IV	8,91,631.00	1,78,414.00	10,70,045.00
TOTAL			57,12,421.00	12,10,762.00	69,23,183.00
GST @ 18%			10,28,236.00	2,17,937.00	12,46,173.00
TOTAL WITH TAX			67,40,657.00	14,28,699.00	81,69,356.00
GRAND TOTAL					81,69,356.00
Amount after 5% discount					77,60,888.00

Note: - Above Machines technical specification will be as per quotation provided with reference number and date which is already mentioned in PO.

GENERAL TERMS AND CONDITIONS:

1. GST 18% extra, Insurance and 2 percent packaging shall be charged as actual.
2. Payment of Supply - 50 % advance with PO, 50 % against Performa Invoice.
3. Supply time: -16 – 20 weeks from Purchase Order & all technical clearance from our side.
4. Freight charges will be paid by us.

For Agnize Life Science Pvt. Ltd.

Authorised signatory

Bill of POM & Short Supplied.

GSTIN : 05AWIPM1036A1Z6

TAX INVOICE

Installation

Original Copy

CROSS AIR INDUSTRIES

S-437, SHIVALIK NAGAR, HARIDWAR - 249403

(UTTARAKHAND : STATE CODE - 05)

not

Completed.

Party Details :

AGNIZE LIFE SCIENCE PVT. LTD.

KHASRA NO 210, RAIPUR

BHAGWANPUR, ROORKEE

Invoice No. : CAI/22-23/0005

Dated : 11-03-2023

Place of Supply : Uttarakhand (05)

Reverse Charge : N

GSTIN / UIN : 05AARCA8755A1ZL

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	COMPRESSED AIR LINE	84149090	1.00	LOT	2304046.00	23,04,046.00
2.	DEMINERALIZED WATER (DM WATER)	32110000	1.00	LOT	3549091.00	35,49,091.00
3.	POTABLE WATER SYSTEM	84212190	1.00	LOT	1070045.00	10,70,045.00

Less : Discount

@ 5.00 %

69,23,182.00

Add : CGST (ITC-None)

@ 9.00 %

3,46,159.10

Add : SGST (ITC-None)

@ 9.00 %

5,91,932.06

Less : Rounded Off (-)

5,91,932.06

0.02

Grand Total

3.00 LOT

₹

77,60,887.00

Rupees Seventy Seven Lakh Sixty Thousand Eight Hundred Eighty Seven Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment

is not made within the stipulated time.

3. Subject to 'HARIDWAR' Jurisdiction only.

Receiver's Signature :

For CROSS AIR INDUSTRIES

Authorised Signatory