

PURCHASE CHECK LIST

THIS IS NOT A PURCHASE ORDER REFER IMPORTANT NOTES AT THE BOTTOM

PO/24-25/000005

7712 3D ENGINEERING AUTOMATION LLP "" Email : nikunj.soboft@gmail.com Phone GSTIN : 27AABFZ1781E1Z4	Purchase Order No. PO/24-25/000005 Order Date 02 Apr 2024 SBU Your Ref. Contact Person Test Buyer 1 Email Address mihir.soboft@gmail.com Please quote Order No In All Correspondence
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Details of Ship To SIFNODE INDIA LIMITED,NON METAL OC,APPM-KRISHNA,	Details of Bill To ITW INDIA LIMITED,GALI NO 2 ;GANESH NAGAR,INDUSTRIAL AREA,DELHI ROAD,HISSAR	Additional Info GSTIN CIN NO PAN NO
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PLEASE SUPPLY THE FOLLOWING MATERIALS AS PER TERMS AND CONDITIONS MENTIONED BELOW AND ATTACHED

Sl No	Item Code	HSN Number	Item Description	UOM	Unit Price (INR)	Qty	GST (%)	Req. Date
1	BTC0000744	39239090	HDPE WOVEN DUNNAGE AIR BAG, SIZE: 120X210CM HDPE WOVEN DUNNAGE AIR BAG, SIZE: 120X210CM Delivery Schedule :- No Qty. Date 1 100 24 Dec 2023	NUM	100.00	0.20	18.0	02 Apr 2024

Basic Total	Other (INR)	CGST (%)	CGST Total (INR)	SGST/UTGST (%)	SGST/UTGST Total (INR)	IGST (%)	IGST Total (INR)	TCS (%)	TCS Total(INR)
20.00		0.00	0.00	0.00	0.00	0.00	3.60		
Tax Total (INR) 3.60		PO Total (INR)					23.60		

Price Basis	Mode of Dispatch	Freight Terms

Payment Terms 10% Advance alongwith Order , 70% after receipt of material & approval of Material & Balance 20% after complete execution against submission of Performance Bank Guarantee

Special Instructions

General Terms And Conditions:

No. of Attachment :

Terms and Conditions Attached

Important Notes: This is only an **Purchase Check list** and must not be communicated to any external party. This document is only a Signode internal document and if by any means this document has been communicated to any supplier/third party, Signode requests the supplier/third party to immediately notify the senior most known contact person at Signode purchase department.

Format No/Date: N.A

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