



An SIS Group Enterprise
An ISO 9001:2015 Company

3rd Floor, Community Center,
Plot No. 11, Phase – 1,
Okhla Industrial Area, New Delhi – 110020
Ph : 01149491234
www.servicemastercleanindia.com
Fax : 01146461100

PO NO: SMC/DEL/2019-20/INT041/0141
DATE – 23-1-2020
Q. NO.- PRS/VIZAG/1071
UNIT NAME -New Delhi Corporate.
UNIT CODE -

PURCHASE ORDER

POONIA RELOCATION SERVICE PVT LTD
Head Office- B.O.D. NO.264/110,
RH. B, Pratap Nagar, Jaipur,
Rajasthan, India-302029
GST No: 37AAJCP4399P1ZC
Contact: +91-9390004001

Dear Mr. Sandeep,

SUB: Transportation Cost.

We are pleased to place the order for your below mentioned machines Loading/Unloading, Packaging and Transportation.

S.NO	PARTICULARS	Rs.
1	Fright charges of Materials (Machines)	48500/-
2	Fright charges for Car (inclusive of loading & unloading) (insurance by party)	N/A
3	Packing Charges (with quality materials and Men power)	INCLUDED
4	Loading charges Floor	INCLUDED
5	Unloading Charges Floor	INCLUDED
6	Escort Charges (with the vehicles his expanses and return fare)	N/A
7	Unpacking & Adjusting charges	INCLUDED
8	DC. Charges (Documentation Charges)	200/-
9	Octroi / Entry Tax (As Actual if applicable)	
10	GST @5% (On total bill Amount)CGST@2.5% IGST@2.5%	EXTRA
11	Fov (All Risk) @ .2.% (On Declared Goods Value Rs:- } (Not applicable, if party books the goods at owner's risk)	BY SMCL
Sub Total Amount Exclusive Of Service Tax & Insurance Rs.		48700/-

TERMS & CONDITIONS OF SUPPLY:

PICKUP LOCATION : Trident and Bhopal Branch

DELIVERY ADDRESS: NEW DELHI CORPORATE OFFICE

CONTACT PERSON : MR. AKHILESH SRIVASTAVA / 9599094839

BILLING ADDRESS : SERVICE MASTER CLEAN LTD, # 305, 3RD FLOOR,VISHWASADAN
TOWER, JANAKPURI ,DISTRICT TOWER, NEW DELHI, INDIA 110058 TEL:
+919310491919
GSTIN :07AANCS2248G1Z7

Payment : Within 30 days from the date of receipt of Invoice

Freight : As per actual

1.Your invoices to us must contain your GSTIN, details of the location where the Supply or Services, as applicable, are rendered (eg : GST split SGST, CGST, UTGST, IGST as applicable) and all other relevant details required under GST Act/Rules.

2.Your invoices raised on us should also contain our GSTIN details as applicable

3.Your invoices must provide correct HSN codes as applicable

4.In case GST is payable on reverse charge, your invoice should clearly mention that “GST is payable on reverse charge “and should indicate the amount of such tax as per GST Act/Rules.

5.All the invoices should be submitted within 3 days from dispatch for the Goods delivered along with supporting document.

6.In case any debit note or credit note is required to be issued, the same should be in compliance with the GST law and should contain all the particulars as required.

7.In case there is a requirement of withholding of GST on services provided by you, we shall withhold applicable GST for the Supply or Services, as applicable, and pay the GST so deducted to the appropriate state government authority. We will also ensure issuance of prescribed certificate to evidence such GST withheld from your invoices.

8.You will ensure compliance to GST Law / Rules ; Any denial of Input Tax Credit to us due to any non-compliance at your end will be recovered from you.

9.Any benefit available to you arising from GST implementation with respect to the goods or services sold/provided to us is required to be passed on to us. We reserve the right to renegotiate the value of such benefits determined.

PO Acceptance : If there is any clarification or deviation in the PO, you are requested to revert to us with in 24 hrs, or else presumably it will be contemplated as PO has been accepted by your company.

For **ServiceMASTER Clean Ltd.,**

Karan

Kanhaiya Jee
Manager SCM