

Work Order

Work Order No. : 30100799
Date : 20-Nov-2019
Status : Approved
Circle/State : Orissa
Order Type : Capex
WO Amendment No.& Date :

Print Status : Original Copy

Supp. Code & Name: 9959 N S INFRA	Corporate Office :
Address: ghanta ghar 294 kothi atanas ,ghanta ghar Meerut - 250002 Uttar Pradesh IN	M/S TOWER VISION INDIA PVT LTD. 356, Udyog Vihar,Phase - 4, Gurgaon - 122015 India
GSTIN : 09AUQPN9522N1ZN TEL : Mobile : 9068557624 FAX : E-Mail : nsinfra786@gmail.com	

We are pleased to release the Work Order for the following services subject to terms and conditions as mentioned overleaf.

Consignee & Billing Address : Tower Vision India Pvt. Ltd., PLOT No.488, 2nd Floor, OMM COMPLEX,Bomikhal, Bhubaneswar , Odisha-751010	Delivery Address : Tower Vision India Pvt. Ltd., PLOT No.488, 2nd Floor, OMM COMPLEX,Bomikhal, Bhubaneswar , Odisha-751010
GSTIN: 21AACCT3934F1ZQ	

S.No.	Req. No	Item Code	SAC	Description	UOM	Site ID	Actual Sum	Open Sum	Del. Date	Rate	Amount
1	211404	TW0738	9987	Tower Erection 40 M design GFT-08	MT	ATORSAM 0211	33,522.00	33,522.00	30/11/2019	6,000.00	33,522.00

Sub Total 33,522.00

Important Instructions	Taxes						
Payment Terms : Credit Period 45 days, post sub. of inv. Dispatch Schedule : As per site requirement. Warranty : As per OEM Tax Infromation : (OR) IGST@18% Loading & Unloading : Remarks : The total amount mention in the WO is on tentative basis.The payment shall be made on certified actual measurement basis.	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Rate</th> <th>TaxAmount</th> </tr> </thead> <tbody> <tr> <td>IGST</td> <td>18.00</td> <td>6,033.96</td> </tr> </tbody> </table>		Rate	TaxAmount	IGST	18.00	6,033.96
	Rate	TaxAmount					
IGST	18.00	6,033.96					
	Other:						
	Order Value: 39,555.96						

In Words: RUPEES THIRTY NINE THOUSAND FIVE HUNDRED FIFTY FIVE AND NINTY SIX PAISA ONLY.

Acceptance Notification:
 This order is Subject to General Terms and Conditions mentioned overleaf or other instructions or Special Terms and conditions (if applicable) shall be attached.
 Please return a copy of this order duly signed & stamped by vendor as a token of acceptance of this order with all terms & conditions. Incase of non-receipt of acceptance within 7 days from the date of WO it will be deemed as accepted.

Vendor's Acceptance: _____ **Date:** _____

Notes :

- Please quote our Work Order number on all invoice and future correspondence. Original copy of invoice should reach at Head office and duplicate copy to Circle office. Address (HO): M/S TOWER VISION INDIA PVT LTD., 356, Udyog Vihar,Phase - 4, Gurgaon - 122015.
- The validity of this order is 6 months. This is computer generated document and signature is not required.
- No invoice will be entertained by TVI from 30 days of the date of the completion of the work.
- TVIPL reserves the right to Cancel or Amend the order at any stage without any prior notice.
- The total amount mention in the WO is on tentative basis. The payment shall be made on certified actual measurement basis.

Warehouse Addresses: Tower Vision India Pvt Ltd. C/oAgility Logistics Pvt.Ltd,Plot No.668,Rasulgarh,Bhubaneswar-751010
 GSTIN: 09AUQPN9522N1ZN