

# Work Order

**Work Order No.** : 30102324  
**Date** : 30-Dec-2019  
**Status** : Approved  
**Circle/State** : Karnataka  
**Order Type** : Opex  
**WO Amendment No.& Date** :

**Print Status :** Original Copy

<b>Supp. Code &amp; Name:</b> 9959 N S INFRA	<b>Corporate Office :</b>
<b>Address:</b> ghanta ghar 294 kothi atanas ,ghanta ghar Meerut - 250002 Uttar Pradesh IN	<b>M/S TOWER VISION INDIA PVT LTD.</b> 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.

<b>Consignee &amp; Billing Address :</b> Tower Vision India Pvt Ltd 1st floor,Varma Chambers,#18/3, Wood street,Richmond town,Bangalore – 560025  GSTIN: 29AACCT3934F1ZA	<b>Delivery Address :</b> Tower Vision India Pvt Ltd 1st floor,Varma Chambers,#18/3, Wood street,Richmond town,Bangalore – 560025
---	--

S.No.	Req. No	Item Code	SAC	Description	UOM	Site ID	Actual Sum	Open Sum	Del. Date	Rate	Amount
1	212954	TS0468	9987	DISMANTLING OF TOWER PR raised for Dismantling the tower		BSKABAN0676	40,266.00	40,266.00	30/12/2019	6,000.00	40,266.00

**Sub Total** 40,266.00

<b>Important Instructions</b>	<b>Taxes</b>
<b>Payment Terms</b> : Credit Period 45 days, post sub. of inv.	<b>Rate</b>
<b>Dispatch Schedule</b> : As per site requirement.	<b>TaxAmount</b>
<b>Warranty</b> : As per OEM	IGST 18.00 7,247.88
<b>Tax Information</b> : (KT) IGST@18%	
<b>Loading &amp; Unloading</b> :	
<b>Remarks</b> : The total amount mention in the WO is on tentative basis.The payment shall be made on certified actual measurement basis.	<b>Other:</b>
	<b>Order Value:</b> 47,513.88

**In Words:** RUPEES FORTY SEVEN THOUSAND FIVE HUNDRED THIRTEEN AND EIGHTY EIGHT 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/ O DRIVE INDIA ENTERPRISE SOLUTIONS LIMITED SURVEY NO:86, KORULUR VILLAGE, KASABA HOBBLI,HOSKOTE TALUK BENGALURU – 560067  
 GSTIN: 09AUQPN9522N1ZN