



Bharti Infratel Limited

India Local iSupplier



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NSINFRA786@GMAIL.COM



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Standard Purchase Order: 73174, 0 (Total INR 2500.00)

Actions

Currency= INR

Order Information

General

Total 2500.00
Supplier N.S. INFRA
Supplier Site MEERUT
Supplier Contact
Address 294, KOTHI ATANAS,
 AHMAD ROAD,
 GHANTA GHAR
 MEERUT, U.P 250002
Buyer [Mr. Pradeep Kumar](#)
Order Date 08-Jan-2020 16:55:17
Description (Opex) Services for
 Removal of Animals and
 Insects from site for any
 standard vendor
Status Open
Note to Supplier
Operating Unit BIL UP West
Sourcing Document
Supplier Order Number
Attachments None

Terms and Conditions

Payment Terms WITHIN 45 DAYS OF
 RECEIPT OF INVOICE
Carrier
FOB
Freight Terms
Shipping Control

Ship-To Address

Address KHASRA NO- 46
 TEHSIL KOL PNJO01
 RAMGARH PANJOOPUR
 192301

Bill-To Address

Address BBD VIRAJ TOWERS
 5th FLOOR, VIBUTHI KHAND
 GOMTI NAGAR,
 226010

Summary