

# Work Order

**Work Order No.** : 30097846  
**Date** : 27-Aug-2019  
**Status** : Approved  
**Circle/State** : West Bengal  
**Order Type** : Capex  
**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, 3rd Floor, Plot No. 11C/1, Astra Tower, ASO-307,South Block,Major Arterial Road North Extension,New Town, Rajarhat, Action Area II C, Kolkata - 700161, West Bengal	<b>Delivery Address :</b> Tower Vision India Pvt. Ltd, 3rd Floor, Plot No. 11C/1, Astra Tower, ASO-307,South Block,Major Arterial Road North Extension,New Town, Rajarhat, Action Area II C, Kolkata - 700161, West Bengal
GSTIN: 19AACCT3934F1ZB	

S.No.	Req. No	Item Code	SAC	Description	UOM	Site ID	Actual Sum	Open Sum	Del. Date	Rate	Amount
1	208069	TW0429	9965	FREIGHT CAPEX - TOWER Tower Shifting from MP to WB for BRBN site		ATWBBUR 0313	78,000.00	78,000.00	30/08/2019	78,000.00	78,000.00

**Sub Total** 78,000.00

<b>Important Instructions</b>	<b>Taxes</b>												
<b>Payment Terms</b> : 100% will be paid within 30 Days of the Submitting of Invoice, attached with necessary documents & Checklists, after completion of work, and the same will be duly certified by Authorized TVI Representative.  <b>Dispatch Schedule</b> : As per site requirement.  <b>Warranty</b> :  <b>Tax Infromation</b> : (WB) CGST@9% + SGST@9% @ 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.	<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>14,040.00</td> </tr> <tr> <td colspan="3"><b>Other:</b></td> </tr> <tr> <td><b>Order Value:</b></td> <td></td> <td><b>92,040.00</b></td> </tr> </tbody> </table>		Rate	TaxAmount	IGST	18.00	14,040.00	<b>Other:</b>			<b>Order Value:</b>		<b>92,040.00</b>
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IGST	18.00	14,040.00											
<b>Other:</b>													
<b>Order Value:</b>		<b>92,040.00</b>											

**In Words:** RUPEES NINTY TWO THOUSAND FORTY 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 :**  
 1. 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.  
 2. The validity of this order is 12 months, This is computer generated document and signature is not required.  
 3. No invoice will be entertained by TVI from 30 days of the date of the completion of the work.  
 4. TVIPL reserves the right to Cancel or Amend the order at any stage without any prior notice.  
 5. 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, Agility Logistics Pvt. Ltd. Sankrail Industrial Park Mauza - Bhagbatipur, P.O- Kandua, P.S.- Sankrail Howrah – 711302  
 GSTIN: 09AUQPN9522N1ZN