

Work Order

Work Order No. : 30097879
Date : 28-Aug-2019
Status : Approved
Circle/State : West Bengal
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, 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	Delivery Address : 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
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S.No.	Req. No	Item Code	SAC	Description	UOM	Site ID	Actual Sum	Open Sum	Del. Date	Rate	Amount
1	208166	TW0749	9987	Tower Erection 30 M Design GFT-12 BRBN-0017_Tower Erection 30 M Design GFT-12	MT	ATWBBUR 0313	30,336.00	30,336.00	30/08/2019	6,000.00	30,336.00

Sub Total 30,336.00

Important Instructions	Taxes				
<p>Payment Terms : 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.</p> <p>Dispatch Schedule : As per site requirement.</p> <p>Warranty : The warranty against any dispute shall be for 12 Months from the date of completion of work.</p> <p>Tax Infomation : (WB) IGST @18%, ON TOWER & ACCESSORIES</p> <p>Loading & Unloading :</p> <p>Remarks : The total amount mention in the WO is on tentative basis. The payment shall be made on certified actual measurement basis.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Rate</th> <th>TaxAmount</th> </tr> </thead> <tbody> <tr> <td>18.00</td> <td>5,460.48</td> </tr> </tbody> </table>	Rate	TaxAmount	18.00	5,460.48
Rate	TaxAmount				
18.00	5,460.48				
	Other:				
	Order Value: 35,796.48				

In Words: RUPEES THIRTY FIVE THOUSAND SEVEN HUNDRED NINETY SIX AND FORTY 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 12 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, Agility Logistics Pvt. Ltd. Sankrail Industrial Park Mauza - Bhagbatipur, P.O- Kandua, P.S.- Sankrail Howrah – 711302
 GSTIN: 09AUQPN9522N1ZN