

**MUNICIPAL CORPORATION OF GREATER MUMBAI
SERVICE PURCHASE ORDER**

Vendor Address & Code	41734
NOMA INFRASTRUCTURE PRIVATE LIMITED CHAKALA OPPOSITE CINEMAX ANDHERI WEST Mumbai 400093	

Delivery Address/Storage Loc	9060/0009
EE Mech(EI) Const office of Chief Engineer (M&E) 201, Engg. Projects & Services bldg. 546 N.M.Joshi marg MUMBAI 400011	
Tel:	Fax: 23018472

Vendor PAN	AAECN7945G
Vendor GSTIN	27AAECN7945G1Z5
UIN	
Place of Supply	MAHARASHTRA (27)
Registered Yes	
Reverse Charge	Yes/No

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Header Text:
Name of Work : SITC of Medical Oxigen Tank Having Capacity 40 Ton X 2 of Liquid Oxigen in MCGM Jurisdiction.
Sanction No. Standing committee Topic 06 Dtd.23.06.2021

PARTICULARS					
Item	Material/Description	UOM	Quantity	Unit Price	Amount
00001	The work of SITC of medical oxygen tanks	AU	1.000		
	Delivery Date :	09.07.2021			
	SAC Code :				
	The Item covers the following Services				
10	SITC of Medical Oxygen tanks having desi	NOS	2.000		
20	Transportation, Shipping and PESO licenc	JOB	1.000		
30	Car Policy	JOB	1.000		

MUNICIPAL CORPORATION OF GREATER MUMBAI

PO No:

CHARGES	PERCENTAGE	Amount
BASIC PRICE		
CGST	9.00	
SGST	9.00	

Total Purchase Order Value:-

Order Value(in Words) :-

Authorised Signatory

1. Our Purchase Order No.must appear on all Invoice & correspondence.
2. Your Sales Tax Registration Details should be mentioned on all Documents.
3. Kindly submit Invoices in Duplicate alongwith Supplies.
4. This Purchase Order is subject to Terms & Conditions mentioned overleaf.

Signature Valid

Digitally Signed By
Satyawan Shantaram
Bawalekar



UserName: Manoj Hariram Wankhede
Designation: A. E. (Ref.) Const