

Vendor Details :

Allegient Unified Technology Pvt. Ltd.
CB 156/4, 2 Floor, Ring Road, Naraina
New Delhi,110028
India
GSTIN : 07AAMCA0717H1ZU
Place : 07 / Delhi

Ship To / Service To :

Horiba India Pvt Ltd
246 Okhla Industrial Estate
Phase-III
Delhi,110020
India
GSTIN : 07AABCH7371R1ZX
Place : 07 / Delhi

Bill to :

Horiba India Pvt Ltd
246 Okhla Industrial Estate
Phase-III
Delhi,110020
India
GSTIN : 07AABCH7371R1ZX
Place : 07 / Delhi

PURCHASE ORDER

PO Number / Date : 4510951863 / 13.06.2019
Vendor No. : 256619
Vendor Contact Person :
Purchasing Group : 100
HORIBA Contact Person :
Email Address :
Reference Quotation :
Mode of Transportation :
Delivery Period :
Delivery Date : 13.06.2019
Terms of Delivery : NA Not Applicable
Terms of Payment : 30 Days
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Item	Mat. No.	HSN/SAC	Part No.	Description	Quantity	Price Per Unit	Net Value
00010				HORIBA Care ATS- Web, Android & IOS	1.000EA	750.000,00 INR	750.000,00 INR

Total Net Item Val: 750.000,00 INR

Amount in Words: SEVEN HUNDRED FIFTY THOUSAND RUPEES Only

Scope of work attached in annexure
GST Extra as applicable
1st Go- 4-July-2019
2nd Go-Live - 28-July-2019
Final Go-Live - 30-Aug-2019
Payment Term : 40\$% Advance, 30% after 2nd go-live
30% after 3rd Go-Live
14 Month support from date of go-live

Authorised Signatory
HORIBA India Private Limited.

TERMS AND CONDITIONS : Invoice in duplicate. Packing Slip must accompany shipment. Do not execute at higher prices than shown on this order or previously quoted without securing our permission. We reserve the right to cancel this order if not filled as specified and to return over-shipments at your expense. Send separate invoice for each order. Render monthly statement not later than the fifth of month following shipment of goods.

PAN No :

Horiba India Pvt Ltd
246 Okhla Industrial Estate
Phase-III Delhi-110020
Contact No - +91 11 46465000
Website - www.horiba.com
CIN - U73100DL2006PTC153232