



NEPTUNE CAMPUS, NEAR ATLANTIS HEIGHTS, DR.VIKRAM SARABHAI MARG, VADIWADI, VADODARA, GUJARAT-390007
Ph.No.0265-2350630 39 Website www.neptunerealtygroup.com

PURCHASE ORDER

PO No : 8,639
PO Date : 02/04/2025

AMERIKAN STEEL PVT LTD

SHRI NARSINHJI INDUSTRIAL ESTATE, WADI YAMUNA MILL
ROAD, PRATAPNAGAR ROAD, VADODARA.

State: Gujarat
GST No:
PAN No:
Mobile:
Email: tmtbars@amerikansteels.com

Ship To:

GREENWOODS AARANYA

Greenwoods Aaranya, B/S Greenwoods Aspire, Neptune
Campus, Dr Vikram Sarabhai Marg, Subhanpura,
Vadodara, Gujarat 390007

State : Gujarat
GST NO: 24AADCN1428R1Z7
PAN NO:
Site Contact No:
Contact Person: Mitesh Rathod / Sandip Chauhan

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	STEEL_08MM FRIENDS TMT -FE-550	KG	11,833.00	52.80	0.00	C + SGST 18% I/P RD	624,782.40
2	STEEL_10MM FRIENDS TMT -FE-550	KG	5,782.00	51.61	0.00	C + SGST 18% I/P RD	298,409.02
3	STEEL_12MM FRIENDS TMT -FE-550	KG	3,146.00	50.76	0.00	C + SGST 18% I/P RD	159,690.96
4	STEEL_16MM FRIENDS TMT -FE-550	KG	4,689.00	50.76	0.00	C + SGST 18% I/P RD	238,013.64
5	STEEL_20MM FRIENDS TMT -FE-550	KG	12,106.00	50.42	0.00	C + SGST 18% I/P RD	610,384.52
6	STEEL_25MM FRIENDS TMT -FE-550	KG	2,218.00	50.76	0.00	C + SGST 18% I/P RD	112,585.68

Tax Details:

Material Amount :	2,043,866.22
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	367,895.94
Total Amount (INR):	2411762.00

RUPEES TWENTY-FOUR LAC ELEVEN THOUSAND SEVEN HUNDRED SIXTY-TWO ONLY



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PURCHASE ORDER

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
Terms & conditions of Purchase							
Delivery 2 TO 3 DAYS							
Payment 60 DAYS PAYMENT TERMS ((For delay/early payment, CN/DN shall be issued @ Rs. 35/mt/day respectively)							
FRIEGHT INCLUSIVE							
* All responsibilities of goods during transportation and unloading at site by supplier and vendors.							
* Please submit your Bill/invoice along with delivery challan and PO copy in favour of NEPTUNE INFRASPACE PVT. LTD. . At project site office officially.							
* Biling amount should not exceed the rate and total value mentioned in this PO.							
* Failure to comply with specification, terms and conditions of this order or accepted delivery.							
* Schedule shall be sufficient grounds for cancellation of order by purchase with out being liable.							
* Pls refer. attach documents for more specifications, terms and conditions and contractual agreements.							
* Please send the delivery by confirming concern person between 9.00 to 6.00, Flexibility in delivery timings are required pre-approvals.							
* Material Test Certificate along with Delivery is compulsory wherever it is applicable.							
* Material once rejected by QC will not acceptable at all and needs to be taken back on your own cost.							
NEPTUNE INFRASPACE PVT. LTD.							
Authorized Signatory							