



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 : 8,666  
PO Date : 10/04/2025

**Ultratech Cement Limited**

Wanakbori Cement Works, Kheda City

State: Gujarat

GST No:

PAN No:

Mobile:

Email:

**Ship To:**

**NEPTUNE ORION**

Neptune Orion, 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: Sandip Chauhan

| Sr No | Description | Unit | Qty      | Rate     | Disc % | Tax                 | Amount       |
|-------|-------------|------|----------|----------|--------|---------------------|--------------|
| 1     | RMC M-25    | CMT  | 1,400.00 | 4,400.00 | 0.00   | C + SGST 18% I/P RD | 6,160,000.00 |

MAKE - ULTRATECH CEMENT - 333 CEMENT + 54 FLYASH

|                     |                              |                   |
|---------------------|------------------------------|-------------------|
| <b>Tax Details:</b> | Material Amount :            | 6,160,000.00      |
|                     | Transport:                   | 0.00              |
|                     | Loading / Unloading Amount:  | 0.00              |
|                     | Pumping charges@ Rs. 200/cmt | 280,000.00        |
|                     | Other Charges 2              | 0.00              |
|                     | Tax Amount :                 | 1,108,800.00      |
|                     | <b>Total Amount (INR):</b>   | <b>7548800.00</b> |

**RUPEES SEVENTY-FIVE LAC FORTY-EIGHT THOUSAND EIGHT HUNDRED ONLY**

#### Terms & conditions of Purchase

**Delivery** AS PER REQUIREMENT

**Payment** 30 DAYS

**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.



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**PURCHASE ORDER**

| Sr No                        | Description | Unit | Qty | Rate | Disc % | Tax | Amount |
|------------------------------|-------------|------|-----|------|--------|-----|--------|
| NEPTUNE INFRASPACE PVT. LTD. |             |      |     |      |        |     |        |
| Authorized Signatory         |             |      |     |      |        |     |        |