

PURCHASE ORDER/CONTRACT/SCHEDULING AGREEMENT/WORK ORDER

Vendor Code : **S58280861**

Vendor Name & Address :

PPM Logistics

6

Acme Industrial Park
I.B Patel Road, Goregaon East,
Mumbai 400063 Maharashtra India.

TEL: 9322231990 FAX:

GSTIN : 27ADGPG1022M1ZS

PO NO. : AMKT/ARI/3400642807

DATE : 24.04.2023

BUYER : CRM

Reference : Marketing Application Vendor Reference : 485/22-23

Payment Terms : 30 days from date of receipt

Delivery Address : AS Marketing Mahindra Towers
Akurlji Road, Kandivali (E) Mumbai 400101

Item	Part no Description	Drawing no	QTY	UOM DCN	Rate(INR) Vendor mat code	Amount(INR)
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10	XUV400 KOLKATA TO NASHIK		1.00	AU	44,000.00	44,000.00
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Delivery Date : 12.04.2023

Total In Word(INR) : FORTY-FOUR THOUSAND & ZERO PAISE ONLY TOTAL VALUE : 44,000.00

For MAHINDRA & MAHINDRA LTD.

AUTHORISED SIGNATORY

Acceptance of this Order/Contract/Scheduling Agreement constitutes an acceptance of the terms and conditions on the face.

STATE PARTNO., P.O.NO., P. CON NO., CAT,-CODE AND VENDOR CODE ON ALL CHALLANS AND BILLS .

GST No. : 27AAACM3025E1ZZ

Visit our website

ISO FORMAT NO:

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REGD. OFFICE: Gateway Building, Near Gateway Of India, Apollo Bunder, Mumbai -400039

Telephone No. -

Website : WWW.MAHINDRA.COM CIN : L65990MH1945PLC004558

GST No. : 27AAACM3025E1ZZ PAN No.

