

Purchase Order

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Printout date 01/05/25

Pepperl & Fuchs (India) Pvt. Ltd

Connectivity IT Solutions Pvt. Ltd.
1st Floor, No.1877, Gangothri,
31st Cross,10th Main, Banashankari
2nd Stage, Bengaluru-560070

GSTIN: 29AAGCC1283L1Z

Your reference
Sri Shivakumar

Your Facsimile

Order No. / Rev Date Supplier

8001156567 / 01/05/25 INS478

Delivery Address
Pepperl+Fuchs (India) Pvt Ltd.
546/2, 7th Main,
IV Phase, Peenya Industrial Estate
Bangalore 560 058
India
GSTIN: 29AAACP1218L1ZE

Currency
INR

Our reference
Subramanya Arun Kumar
asubramanya@in.pepperl-fuchs.com

Telephone

Herewith we are ordering to our terms of purchasing.
Country of origin, our P/O-no. and our part-no. must appear on all acknowledgements, shipping papers, invoices and correspondence.

Delivery Terms
Ex Works

Payment Terms
15 days net from date of inv.

Packaging Terms
Standard Packaging Terms

Freight Terms
By Hand

Pos	Item	Quantity	U/M	Purch Price / PrQty	Discnt	(dd/mm/yy) Delivery date	Line net
10	V-FDNLVUL-01-SU1AR-00	1	pc	135000.00		06/05/25	135,000.00
<p>Commercial Terms & Conditions: Taxes: GST extra at actuals Delivery: 4-5 days from the date of PO Payment: 100% after 15 days from the date of issue of original license and submission of original invoice</p>							
This order is valid without signature.							Net order value 135000.00

Prepared By:

Checked By:

Approved By:

PEPPERL&FUCHS (INDIA) PVT. LTD. Tel : +91-80-46096000
546/2, 7th Main, IV Phase Fax : +91-80-46096100
Peenya Industrial Estate Internet : http://www.pepperl-fuchs.com
Bangalore 560058 Email : info@in.pepperl-fuchs.com

Deutsche Bank
Account Number: 2031482000
IFSC CODE: DEUT0797BGL
26-27, Raheja Towers,
MG Road, Bangalore 560001

