

Work Order

Siesta Hospitality Services Limited

AJ 06, Lake Homes, Sec 2, Salt Lake City, Kolkata - 700091
Tel: 022 - 67864343 Fax: 022 - 67864333 www.siestaindia.com



CIN: U63040KA2005PLC037834 // GSTIN # 19AAJCS4536R1ZG

Supplier		Order No.	Date 13-Aug-20			
Name	National Movers & Packers		Order No.	SHSL/BLR/20-21/ PRJ 0088		
Address	221/1, Upen Benerjee Road, Gr. Floor, Sukhmani Apt. Behala, pamasree, Kolkata-700060			Cost Center	CJ 216	
GSTIN #	19CWGPK4993LIZO				9 Rooms	
E-Mail	info@nationalpackers.in // nationalpackers97@gmail.com			Location	Kolkata	
Contact Person:	Mr. S. Kumar Singh					
Phone	91-9123929085					

Sr. No.	Description	Qty	Rate/Truck	TOTAL
	DG shifting from CJ 216, Kolkata to Pune Warehouse			
1	Transportation			43,000
2	Packing			NA
3	Loading			Included
4	Unloading			Included


Amount in Words: Forty Three Thousand Only.

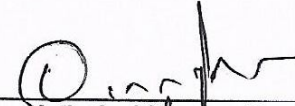
SubTotal 43,000

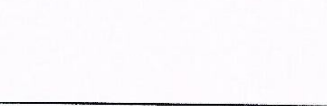
Payment	Cheque / NEFT
Payment Terms:	100% Advance
Taxes:	As applicable
Delivery Date :	7 Days from the date of Po and payment
Delivery Address:	Imprints Infrastructure & Logistics Ltd Siddeshwar Warehouse , Gat No : 146 / 1, Kuruli , Opp. Galli to Pavana Sahakari Bank , Chimbli Phatta, Next to Phatare warehouse, (Opp. To Lucas Indian Services Ltd) Taluka – Khed, Pune – 410501
Contact Name & No	Mr.Prakash / S. Kumar : 9987204404 / 8600047126

GST	BY SHSL
Mathadi / warai	Extra
TOTAL	43,000

Vendor's Bank Details ICICI Bank, AC # 032805004813
IFSC CODE # ICIC0000328


In-charge


Authorised Signatory (Procurement)


Authorised Signatory (Finance)

Note: This PO is not valid unless signed by both the signatories.
E&OE

SHSL/F/0704