

PURCHASE ORDER



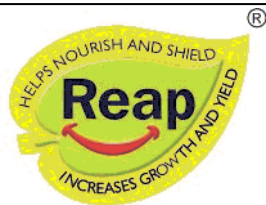
SML LIMITED
 (Formerly known as Sulphur Mills Limited)
 SML Group of Companies

| Delivery Address | Billing Address | Order Information |
|-------------------------------|-------------------------------|---|
| SML Limited REFER ANNEXURE | SML Limited REFER ANNEXURE | PO. No. : 4600005078 Date : 28.08.2023 Supplier Ref : Other Ref : Currency : INR SO. No. : |

| Supplier Details | Delivery |
|---|---|
| Nexus Innovative Solutions Private (50002450) No:154 & 155 Kennedy Street,, Luz Church Road,, Chennai, Dist.- Chennai - 600004, Tamil Nadu, India GST No : 33AAECN1668C1ZS State Code : 33 Email : PAN No : AAECN1668C | Payment Terms : Immediate Due Inco Terms : Free Door Delivery To OUR DEPO Transport Mode : Note : Header Text : |

| Sr. No. | Description of Goods | Plant | HSN Code | Quantity / GST Tax | Rate | Per | Disc | Net Amount |
|---------|---|-------------------------|----------|--------------------|------------------|-------|------|------------------------|
| 1 | Pen Drive 64 GB Pen Drive 64 GB Vendor Name - Del Dt: 30.08.2023 Qty: 104.000 | 1636 Guntur Depot | | 104.000 IGST | 466.00 18% | 1 NOS | | 48,464.00 8,723.52 |
| 2 | Electric Kettle Electric Kettle Del Dt: 30.08.2023 Qty: 37.000 | 1636 Guntur Depot | | 37.000 IGST | 953.00 18% | 1 NOS | | 35,261.00 6,346.98 |
| 3 | Air Cooler Air Cooler Del Dt: 30.08.2023 Qty: 2.000 | 1636 Guntur Depot | | 2.000 IGST | 5,716.00 18% | 1 NOS | | 11,432.00 2,057.76 |
| 4 | Smartwatch Smartwatch Del Dt: 30.08.2023 Qty: 5.000 | 1636 Guntur Depot | | 5.000 IGST | 3,212.00 18% | 1 NOS | | 16,060.00 2,890.80 |
| 5 | Canon Printer Canon Printer Del Dt: 30.08.2023 Qty: 3.000 | 1636 Guntur Depot | | 3.000 IGST | 7,627.00 18% | 1 NOS | | 22,881.00 4,118.58 |
| 6 | Rice Cooker Rice Cooker Del Dt: 30.08.2023 Qty: 36.000 | 1636 Guntur Depot | | 36.000 IGST | 1,889.00 18% | 1 NOS | | 68,004.00 12,240.72 |
| 7 | Mobile Phone Mobile Phone Del Dt: 30.08.2023 Qty: 2.000 | 1636 Guntur Depot | | 2.000 IGST | 12,962.00 18% | 1 NOS | | 25,924.00 4,666.32 |

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| 36 | Smartwatch Smartwatch Del Dt: 30.08.2023 Qty: 3.000 | 1635 Sindhanur Depot | | 3.000 IGST | 3,212.00 18% | 1 NOS | | 9,636.00 1,734.48 |
| 37 | Rice Cooker Rice Cooker Del Dt: 30.08.2023 Qty: 26.000 | 1635 Sindhanur Depot | | 26.000 IGST | 1,889.00 18% | 1 NOS | | 49,114.00 8,840.52 |

| Special Instructions | Basic Price |
|---|--|
| 1) You shall be solely responsible for the HSN / SAC code and tax rate given by you which we are incorporating in our purchase order. We shall not be liable & responsible for any future disputes & deviation on given HSN / SAC code number or tax rate by the GST authorities and you shall be paying the differential tax amount along with all the penalty. 2) Every supply should come along with test report. PR NO : 2000002085 PR Created By : Akshata Mahadik PR Approved By : Not Available | 1,403,419.00 Total IGST 252,615.42 Total Taxes 252,615.42 Total Value 16,56,034.42 |

Sixteen Lakh Fifty Six Thousand Thirty Four Rupees Forty Two Paise Only

For SML LIMITED

Prepared By : Raju Pawar

Approved By : Suketu Doshi

Authorised Signatory

HO./Regd. Office: 604 Business Point, 349, Western Express Highway, Andheri (East), Mumbai 400069, Maharashtra
Phone : 91-22-43452222, Fax : 91-22-43452245, Email : sml@sulphurmills.com / purchase@sulphurmills.com

| Plant | Delivery Address / Billing Address |
|-------------------------|--|
| 1631 Hyderabad Depot | Hyderabad Depot Plot No 4b Block No 33, D No 4-10-751 Autonagar Hayathnagar Telangana-500070 Telangana India ,GSTIN : 36AABCS8736K1ZW. |
| 1634 Kurnool Depot | Kurnool Depot S. V. Enterprises 76-97-30, 1b Godown No:2 K.Mallareddy Godowns, Bellary Road Near Hanuman Weigh Bridge, Kallur(m) Kurnool-518003 Andhra Pradesh India ,GSTIN : 37AABCS8736K1ZU. |
| 1635 Sindhanur Depot | Sindhanur Depot C/o.Sri Basaveshwara Udyoga Plot No.20, Cmc No.5-5-23 Old Apmc Yard, 3rd Gate, Kustagi Road, Sindhanur Raichur-584128 Karnataka India ,GSTIN : 29AABCS8736K1ZR. |
| 1636 Guntur Depot | Guntur Depot Dno No.19-7-676/a&b, Sangadigunta Deccan Coumpund Guntur-522003 Andhra Pradesh India ,GSTIN : 37AABCS8736K1ZU. |
| 1643 Patna Depot | Patna Depot C/o. M/s. Harnathka Corporation 303-B, Sukriti Complex S.P. Verma Road Patna-800001 Bihar India ,GSTIN : 10AABCS8736K1ZA. |
| 1645 Kolkata Depot | Kolkata Depot Kamala Clearing Agency Dhulagarh Truck Terminal, P.S - Sankrail Howrah-711302 West Bengal India ,GSTIN : 19AABCS8736K1ZS. |

