

**Lectrix E-Vehicles Pvt Ltd**

(Lectrix EV PVT.LTD. Merged With Lectrix E-Vehicles Pvt. Ltd W.e.f. 1st of Oct-24 Vide NCLT Order DT 9th Sep24)

**Regd Off:- Plot No 221, Udyog Vihar, Phase 1,Gurgaon,122016****Corp. Off.:- 221, Udyog Vihar, Phase - I, Gurgaon - 122016, Haryana, India****Purchase Order**

<b>P.O No :</b> 5770002880 <b>Date :</b> 30.09.2025  <b>Vendor Name &amp; Address:</b> (10006244 ) SRIJI GOPALJI INDUSTRIES PRIVATE LI Flat No.: 789 UNIT NO 1402,Floor No.: 14TH FLOOR,BIOWONDER Road/Street: Anandapur Road,Kolkata West West Bengal,700107,India  <b>GST NO :</b> 19ABGCS0504H1ZI <b>STATE CODE :</b> 19 <b>PAN NO :</b> ABGCS0504H	<b>SHIPPING ADDRESS:</b> LECTRIX E-VEHICLES PRIVATE LIMITED Plot No 446-J Sector-8,Phase-IV, IMT-Manesar,Gurugram Haryana,122051,India  <b>GST NO :</b> 06AADCL2575R1ZX <b>STATE CODE :</b> 06  <b>BILLING ADDRESS:</b> LECTRIX E-VEHICLES PRIVATE LIMITED Plot No 446-J Sector-8,Phase-IV, IMT-Manesar,Gurugram Haryana,122051,India  <b>GST NO :</b> 06AADCL2575R1ZX <b>STATE CODE :</b> 06 <b>CIN :</b> U31100DL2017FTC314110
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With reference to your Quotation and subsequent discussion, we are pleased to place our purchase order for supply of the following material subject to terms and conditions as mentioned below.

S.No	Item Code	Description	DRG/RMS No	HSN/SAC Code	UoM	Quantity	Rate (In INR)	Rate %/ Amount (IGST)	Amount (INR)
1	11106581	TAPER ROLLER BEARING 30205	N/A	84822011	EA	800.000		18.00 /	
<b>Important Instructions</b>							<b>Subtotal</b>		
1	Payment Terms-30 Days						<b>Freight</b>		0.00
2	Delivery Terms						<b>IGST</b>		
3	Freight						<b>TCS</b>		<b>0.00</b>
4	Reverse charge applicability-(Y/N):								
5	Penalty Clause						<b>Insurance Value/Tax</b>		0.00 / 0.00
6	Warranties						<b>Order Value</b>		

**Amount in words :****Other Instructions**

1	Please mention PO No. and Item Code on all Invoices.	
2	Buyers reserves the right to cancel,amend this PO or any percentage thereof.	
3	Buyers assumes no obligation in relation to any good delivered in excess of those orders.	
4	Please send Acknowledgement of this order with all terms and condition.Incase of non-receipt of acceptance within 7 days from the date of PO it will be deemed as accepted.	<b>For Lectrix E-Vehicles Pvt Ltd</b>  <b>Authorised Signature</b>

**REMARKS:**

**Delivery Schedule :**

<b>Item No</b>	<b>Description</b>	<b>Quantity</b>	<b>Delivery Date</b>
0001	TAPER ROLLER BEARING 30205	800.000 EA	30.09.2025
		<b>For, Lectrix E-Vehicles Pvt Ltd</b>  <b>Authorized Signature</b>	