



**KARNATAKA ANTIBIOTICS &
PHARMACEUTICALS LIMITED.**
(A Government of India Enterprise)

FACTORY: MAT/F/002
No. 14, PHASE II, PEENYA INDUSTRIAL AREA,
BANGALORE -560058. PHONE:28395186, 87, 88,
28394669 (Direct) FAX:28396475 (Direct) 28392606
Website : www.kaplindia.com Page :1 of 1

SUPPLIER NAME AND ADDRESS
TEAM TECHNOCAL SERVICES
No.179, Near Govt. High School,
Officers Model Colony, SM Road
T.Dasarahalli, Bengaluru
Bengaluru Urban, Ka 560057
Supplier Code: PT248

WORK ORDER
No. : WO 2025F02215 Date : 05/08/2024

REFERENCES
Previous PO No. 2024P03074 Dtd. 30.09.2023
Don Dtd. 29.07.2024 from E&P Dept.
PO No. 2025P00726 Dtd. 29.07.2024

Sl.No	Item-Code	Description	UOM	Pack Size	Quantity	Rate	Value
1	CMIH01	HYGROMETER	NOS		80.000	315.00	25200.00
2	CMIMG06	MAGNEHELIC GAGE	NOS		30.000	120.00	3600.00
3	CMIPT05	PRESSURE TRANSMITTER	NOS		35.000	120.00	4200.00
4	CMITC03	TEMPERATURE CONTROLLER	NOS		50.000	120.00	6000.00
5	CMITM04	THERMO METER	NOS		1.000	120.00	120.00
6	CMITS02	TEMPERATURE SENSOR	NOS		100.000	285.00	28500.00
Grand Total : Sixty Seven Thousand Six Hundred Twenty Only							67620.00

Currency : INDIAN RUPEE
Freight Terms : AT SITE
Destination : Peenya Factory
Payment Terms : On submission of original bill for successful work complete.

DISCOUNT (LESS) 7620.00
CGST 9.00 %
SGST 9.00 %

"APPLICABLE LD CLAUSE":-Please refer to the General Terms & Conditions backside of Purchase Order Sl.No. 03, In case of delay/failure in supply of the Material.

KAPL GST No : 29AAACK5675N1ZU KAPL CIN No : U24231KA1981G0I004145

Remarks: Above mentioned rates, other t&c as agreed for 3 years. This Work order for 2nd year for calibration of above measuring instruments for the period 30.09.24 to 29.09.25. Submitted bill to be duly certified by User/E&P Dept for payment.

For Karnataka Antibiotics And Pharmaceuticals Limited
[Signature]
YUVARAJA M
DEPUTY MANAGER - MATERIALS

As per Section 51 of The CGST Act-2017 read with Notification No.50/2018 dated 13th Sep 2018 and Circular No.65/39/2018 dated 14th Sep 2018 , TDS under GST will be deducted at the rate of 2% of Basic Value for all Purchase of Goods / Services or both
IMPORTANT:-

1. Please correctly quote this Work Order Number, Supplier Code Number and Item Code Numbers, in your Delivery Challan/ Invoice, against Work Order. This is Important for prompt processing of Receipts and Payments.
2. General Terms & Conditions printed backside, are applicable to all Suppliers, based in India.
3. In the invoice it is mandatory to mention. All tax registration details.
4. Risk Purchase clause as per the contract act is applicable incase if the vendors are not fulfilling the T&C and supply as per PO/WO