

**JOB ORDER**  
**DHARAMPAL PREMCHAND LTD.**  
**A-34/35, BLOCK-1(PMD), SECTOR - 60,NOIDA,Distt. GBN,UP -201 301**  
**Phone: 4624600,Fax : 4624699**

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M/s. CHOTEY LAL

C 54 SANGAM PARK MAKANPUR KHORA COLONY  
GHAZIABAD UTTAR PRADESH  
GHAZIABAD Zip : 201301  
Phone : 011-22010352

Order No. : J1/1909/000020

Date : 23/09/19

Contact Person :

Remarks : Cloth (144 mtrs) & Bokram (240 mtrs) Sent for making of pocket cover in 220 mm x 2 mm size. Qty.1440

We have pleasure in placing our order with you for the undermentioned goods as per instruction and terms & Condition given below and overleaf

SNo	Item Description	Packs	Quantity	RATE (Rs.)	Amount (Rs.)
1	CLOTH		144.000	179.0900	25788.96
2	BOKRAM		240.480	80.0300	19245.61
Gross Amount				=	45,034.57

Processing Charges : 43,200.00

LOCAL SALES TAX NO : TIN-09865800558C Date :

E.C.C. NO. :

DIVISION :

CENTRAL SALES TAX NO : ND-5061474 Date :

RANGE :

TERMS: Quality test/check report must accompany the challan/invoice along with material our order no. must appear on invoice.  
Packing list despatch AD advice and all correspondence please mention carriers name. GR/RR No. and its date on bill.

**Note- Our store will accept material on working days between 9.30-11.30 & 2.00-4.30 pm**

**Regd Office : 4873. Chandni Chowk. Delhi - 110006**

(Authorised Signatory)