

FASTMIX CONSTRUCTION MATERIALS PVT LTD

SF No. 721/6 & 721/7, Thulasikodumbur, Jagadhabi, Karur 639 118

Email : fastmixgroups@gmail.com

Website : www.fastmixgroups.com

Marketing Contact : 7708892468

**CUSTOMER ORDER FORM (MODEL)****ORDERING PERSON DETAILS**

Order date:	30-Sep-17
Ordering person name / Company name :	Mr. Kumar / M/s Preeti Constructions, Thiruvanniyur, Chennai
Ordering person contact number:	Mbl: 8220709070
Ordering persons mail id:	kumar6052@gmail.com

ORDER PAYMENT DETAILS

Customer Account No: / IFSC Code :	00771140195192 / IFSC Code : HDFC000072
Bank & Branch though which paid:	HDFC BANK / Adayar, Chennai
Mode of payment :	Cash Deposit / NEFT / RTGS / Online / DD Through Transporter
Payment details :	Reference ID : 137071043
Paid amount including GST@18% / Dt :	Rs. 111392.00 (For the bill amount below) on 30 Sep 2017

DELIVERY DETAILS

Billing Address :	Regd. Office: M/s Preeti Constructions, Thiruvanniyur, Chennai
GSTIN number (If Regd.)	33AACC7358P104
Delivery Address :	Site No : 125, 1st Street, Sidhapuram, Adayar, Chennai - 600018
Contact person for delivery:	Mr. Kumar
Contact Mbl for delivery:	Mbl: 8220709070

SUPPLIER DETAILS

Fastmix name :	M/s Fastmix Construction Materials Pvt. Ltd., Karur
Fastmix Current Account No. / IFSC Code :	607205024970 / IFSC Code : ICIC0006072
Fastmix Bank & Branch :	ICICI Bank, Karur
Fastmix Contact Person :	Mr.Shankar.C.K
Fastmix Contact Person MBI:	9750552443

TRANSPORTER DETAILS

Transport Vehicle number & Capacity :	TN 47 AZ 7219 / 16 Tons
Driver name & DL number :	Mr. Rathinam. V / DL No. : TN47199400025371
Driver Contact Number :	9597797815
Note: Change of driver or vehicle shall need to be informed urgently through mail and need to be reconfirmed with Fastmix.	
Delivery time :	Immediate / By Date at Customer place

ORDER DETAILS

SNO	ITEM DESCRIPTION / PART NUMBER	QNTY IN BAGS	RATE IN RS.	PRICE IN RS.
1	Fastmix Dry Plaster 1:5 / 40 Kg each	200	240.00	48000.00
2	Fastmix Dry Plaster 1:6 / 40 Kg each	200	232.00	46400.00
3				
	Total			94400.00
	GST @ 18%			16992
	TOTAL in Rs.			111392.00

Amount in words : Rupees One Lakh, Eleven Thousand, Three Hundred and Ninety Two Rupees and Zero paise.

Customer Name, Seal & Signature

Date : 30 Sep 2017

Place : Chennai

For Preeti Constructions

 Manager - Purchase