



Oswal Residential Buildings LLP

Infinity IT Lagoon, Room:- 607, 6th Floor,
Block- EP and GP, PLOT NO-E2/2/1, Sector 5, Salt Lake City,
Bidhannagar, Kolkata - 700091, Phone No--9903484328,

Work Order

Company Details		WO Details	
Contractor Name :	SUNDRI LOGISTICS	WO No:	ORBLWO/325/2024
Address :	20/3, Motilal Mullick lane LP-63/4, Baranagar, North Twenty Four Parganas, West Bengal, 700035	Rev No:	2
Contact Person:	RAJESH KUMAR YADAV	WO Date:	06/06/2024
Mobile No:	7044903248	Valid Till:	31/12/2024
Email:	sundarilogistics@gmail.com	Project Name :	Orchard Amritaya
PAN :	AFDPY8794F	Building Name:	
GST No:	19AFDPY8794F1ZK	Company PAN No:	AADFO0122C
MSME No:		Company GST No:	19AADFO0122C1ZX

Communication/Billing Address	Site Address
Oswal Residential Buildings LLP Infinity IT Lagoon, Room:- 607, 6th Floor, Block- EP and GP, PLOT NO-E2/2/1, Sector 5, Salt Lake City, Bidhannagar, Kolkata - 700091	1 No. Rustomjee Parsee Road, Ward No-06, Borough 1 of KMC, P.S.- Cossipore, Kolkata - 700002 Project Incharge:

With reference to the above subject and discussions that we had with your good self, we are pleased to release our work order for **FREIGHT CHARGES** at our above mentioned site under the following terms and conditions:

Sr.No	Item Description	Unit	Quantity	Rate Rs.	Net Amount Rs.
1	INFRA. SITE EXP. - Freight Charges COSSIPORE TO RAJARHAT BOLERO	NOS	10.00	2700.00	27,000.00
2	INFRA. SITE EXP. - Freight Charges for Shifting Rental for 30MT Heavy Crane for Cement Bulker Towing	DAYS	5.00	10000.00	50,000.00
Total					77,000.00
GST Amount					13,860.00
Retention Amount					0.00
TDS Amount					1,970.00
Total Amount					88,890.00

Amount in words: RUPEES EIGHTY-EIGHT THOUSAND EIGHT HUNDRED NINETY ONLY.

Payment Schedule: After 15 Days of Submission of Bill - 100.00%



Prepared by: DEO
Approve By: For Oswal Residential Buildings LLP
Verified By: SUNDRI LOGISTICS
Accepted By:

"Kindly Mention Work order ID/No on all documents like Delivery Challan/Invoice etc.
Subject to Kolkata Jurisdiction only"



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Terms and Conditions	A.NEED TO PROVIDE THE COPY OF THE FOLLOWING DETAILS :- 1. Bank Details / (cancelled cheque). 2. PAN Card - Xerox Copy. 3. AADHAR CARD - Xerox Copy. 4. Trade Licence - Xerox Copy. B. GENERAL:- 1. gate entry is mandatory for all incoming materials duly proper signed and noting in the register failing which gate pass at the time of taking out shall not be provided.
Site Team Contract	ATANU NANDY- 8240343188
Rate	As mentioned...
Force Majeure	If at any time during the continuance of this contract, the performance is prevented or delayed by reasons of any war, act of invasion, rebellion, lock down or restricted work for Covid-19 Pandemic or riot, flood, earth quake or any acts of forces of nature, which could not be foreseen then it will be consider as an act of force Majeure and work may be temporarily abandoned. However, no claim on this account will be allowed on this account. The completion period will automatically be extended for such period of work with same rate and Terms & Condition.
Resolution of Disputes	All dispute of difference of opinion, on account of interpretation of clauses, technical specification etc. shall be resolved through direct and mutual discussion at site level. in the case of differences of opinion still persisting then the decision of Shri Saurav Bafna will be final and binding on both the parties.
Escalation Of Rate	APPARENTLY NOT APPLICABLE UNDER ANY CIRCUMSTANCES.
Termination Of Contract	ORBL shall be entitled to cancel this Work Order by giving a minimum of three (03) days written notice if: a. Contractor fails to execute the work according to the terms of the Work Order. b. Contractor fails to comply within 24 hours with the instructions of the company regarding the execution, or the progress, of the Subcontract Works, or of the removal of labour, or supervisio C. if your any labour shall be found intoxicated your contract shall automatically be cancelled without any notice. consumption of alcohol inside the project premises is strictly prohibited.
Schedule Of Payment	Mode Of Payment :- i) Payment will be made within 15 days BY NEFT OR A/C PAYEE CHEQUES as deem fit from the date of submission commercially & technically correct bill. ii) R/A Bill will be accepted only till final bill on completion of the work. iii) Bills are liable to be rejected without our Work Order No. & your Bill No. with date. iv) final payment shall be released only after the satisfactory completion of work in all respect by of approved quality in due time and duly certified by SIC at site.
Scope of work	Freight Charges.



Prepared by

Approve By

Verified By

Accepted By

DEO

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30/11/2024

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Page 2 of 2