

PIN-



CIN - L23201MH1959GOI011388

Vendor Code-13233627

RAJ TECHNOLOGIES
B-76,NICE AREA, MIDC
NASIK-422007
SATPUR - NASIK
Tel.:0253-2353407
Fax :
EMail:

We are pleased to forward here with a document for your reference and action.
For any further clarifications please use following contact information:

Purchasing Document Number: 4004/29021455
Document Date : 11.07.2023
Name & Designation : K. Sathish Kumar, Sr. Airport Terminal Manager
EMAIL : KSKUMAR@INDIANOIL.IN
PH : 2731144
FAX :

Corporate Website: <http://www.iocl.com/>
**Corporate Tender Site: <https://iocletenders.nic.in/nicgep/app> fore-Tenders and
<https://eprocure.gov.in/epublish/app> for other tenders**

Regd. Office: G-9, Ali Yavar Jung Marg, Bandra(E), Mumbai-51,India

Vendor Code:13233627
RAJ TECHNOLOGIES
B-76,NICE AREA, MIDC
NASIK-422007
SATPUR

Maharashtra

Tel.No.:0253-2353407
Fax.No.:

VENDOR PAN: AJPPK1232N

WORK ORDER NO: 29021455

Tender No: 4004
WO Date:11.07.2023
Tot WO Amt(INR):36,000.00

Rs.THIRTY-SIX THOUSAND ONLY (Excluding Taxes)

NOTE: FOR ALL CORRESPONDENCE PLS. QUOTE PO No. AS ABOVE

Pure Service (GST)

GST payable to vendor
Invoice presented by : 13233627
M/s RAJ TECHNOLOGIES
B-76,NICE AREA, MIDC
SATPUR
422007 NASIK
INDIA
GST Reg No: 27AJPPK1232N1ZW
NOTE: ANY CHANGE IN INVOICE PRESENTED BY MAY PLEASE BE INTIMATED TO EIC.
EIC Email: KSKUMAR@INDIANOIL.IN

Unless otherwise specified at item level.

Supply to Plant: 4004, GSTIN: 33AAACI1681G1ZW

Trichy AFS
448
X
Trichy Airport
620007 TRICHY
INDIA

Store:

Sr.No. Code	UOM	Quantity	Unit Price	Amount
-------------	-----	----------	------------	--------

Vendor No.: 13233627
Contractor Name:RAJ TECHNOLOGIES

WORK ORDER(cont.)
WO No:4004/29021455
Date:11.07.2023

Sr.No. Code	UOM	Quantity	Unit Price	Amount
00010	SU	1	36,000.00	36,000.00
	Service Unit		INR /1 SU	INR

carrying out NOC for Height atTrichy

IN:Integrated GST-ND = 18.000 %
Delivery Schedule: 11.07.2023 ; Qty = 1.000

Total PO Amount(INR):Exclusive of Header and Item conditions **36,000.00**

Rs. THIRTY-SIX THOUSAND ONLY

Engg IC Emp Code: K. Sathish Kumar (Sr. Airport Terminal Manager)
Site Engg: Pramod Yashwant Ghadage (Aviation Officer)

For and on behalf of
INDIAN OIL CORPORATION LIMITED

Pending initiator rel
**Last Released By :

00:00:00

(Authorised Signatory)

You are requested to use Indian Oil's web based Bill Tracking System (BTS) for submitting and tracking the status of your bills. The BTS can be accessed at <https://associates.indianoil.co.in/Vendor/> Prior to submission of bills, you will have to register yourself on the BTS portal of Indian Oil.

Vendor No.: 13233627
Contractor Name:RAJ TECHNOLOGIES

WORK ORDER(cont.)
WO No:4004/29021455
Date:11.07.2023

Schedule of Rates

O.Lev.	Item No	Quantity	Unit	Rate	Amount
Sr.No.	Item Description				
WORK ORDER ITEM 00010 carrying out NOC for Height atTrichy					
00010	carrying out NOC for Height atTrichy	1.000	SU	36,000.00 Rs.THIRTY-SIX THOUSAND ONLY	36,000.00 Rs.THIRTY-SIX THOUSAND ONLY