



Creative Design

301 -302, 3rd floor, National Corporate Park
G.E. Road, Raipur (C.G.)-492001, PH:4004762,
Email: admin@createdesign.co.in

Purchase Order



Billing Address - CREATIVE DESIGN,CG

302, 3rd Floor, National Corporate Park, Opposite Maruti
Business Park, GE Road
Raipur-492001
Chhattisgarh,India

Tel No: 07714004762
GSTIN : 22AHNPB5438K1ZC I.E.C : 6315001815
Udyam Registration : CG-14-0014397

Delivery Details

EPPL, 5th Floor, Chaitanya Business Park, Dhamtari Rd, Beside
Subham K Mart, Devpuri, Raipur, Chhattisgarh

Site Contact

Ashish shivin Kumar
9630756199

Transporter Detail

Supplier/Vendor Details

Name Trade Link
Address 15/605,M.G.Road Raipur
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AABFT4180D1ZN
E-mail unitrade2@rediffmail.com
Phone 9425502309,0771-4034531
Contact Person Rajesh / 9425502309

Order Details

PO No PO2627/673
PO Date 12/06/2026
Delivery Date 12/06/2026

Your Reference

Project Name Essel Projects Pvt Ltd (2528)
Project Manager Ashish Moynak / 9329929694

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	G.I Perforated Cable Tray 450mmX50mmX1.6mm thk. 2.5Mtr with nut bolt and joint plate , Item Code - ELE1706	73089090	2	NOS	1,062.500	2,125.00
2	G.I Perforated Cable Tray 300mmX50mmX1.6mm thk. length 2.5mtr 6 Pcs , Item Code - ELE0750	85381010	15	RMT	665.000	9,975.00
3	Anchor Bullet Fastener 10mm , Item Code - HRD1933	73181500	80	NOS	12.000	960.00
4	Full Thread Rod 10mm 130 Feet , Item Code - PLM2191	73181900	22	NOS	68.000	1,496.00
5	C Channel For Cabletray 5mm X 35mm, 60 Feet , Item Code - HRD0619	73012090	1	NOS	200.000	200.00
6	Nut Bolt with washer, 10 X 50mm , Item Code - PLM2138	730120	60	NOS	14.500	870.00
7	Nut Bolt with washer, 8 X 50mm , Item Code - PLM2138	730120	60	NOS	14.500	870.00
8	Cable Tray Jointer Patti , Item Code - HRD0618	73012090	20	NOS	40.000	800.00
9	Nut Bolt 10mm Thread Rod Nut with washer , Item Code - PLM2138	730120	240	NOS	14.500	3,480.00
10	Astral Flexible Pipe 25mm , Item Code - ELE0054	39172090	35	BUNDLE	220.000	7,700.00
11	Cable Tie 150mm 4 pkt , Item Code - ELE1222	3923	4	NOS	45.000	180.00



PO No: 673, Dt: 12-Jun-2026

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
12	KEI PVC Copper Flexible Cable 4Core 16Sqmm , Item Code - ELE1456	85446020	15	RMT	687.000	10,305.00
13	Dowells Copper Pin Lugs 16Sqmm , Item Code - ELE0105	85389000	24	NOS	16.350	392.40
14	Dowells Copper Pin Lugs 4Sqmm , Item Code - ELE0105R1	85389000	200	NOS	3.230	646.00
15	Dowells Aluminium Ring Lugs 150Sqmm , Item Code - ELE1699	85369090	12	NOS	28.000	336.00
16	Dowells Aluminium Ring Lugs 95Sqmm , Item Code - ELE0094	85369090	4	NOS	33.000	132.00
17	MCI Single Compression Brass Cable Gland 45mm 50mm , Item Code - ELE1385	85389000	4	NOS	195.000	780.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172090	7,700.00	9.00	693.00	9.00	693.00	0.00	0.00
3923	180.00	9.00	16.20	9.00	16.20	0.00	0.00
730120	5,220.00	9.00	469.80	9.00	469.80	0.00	0.00
73012090	1,000.00	9.00	90.00	9.00	90.00	0.00	0.00
73089090	2,125.00	9.00	191.25	9.00	191.25	0.00	0.00
73181500	960.00	9.00	86.40	9.00	86.40	0.00	0.00
73181900	1,496.00	9.00	134.64	9.00	134.64	0.00	0.00
85369090	468.00	9.00	42.12	9.00	42.12	0.00	0.00
85381010	9,975.00	9.00	897.75	9.00	897.75	0.00	0.00
85389000	1,818.40	9.00	163.66	9.00	163.66	0.00	0.00
85446020	10,305.00	9.00	927.45	9.00	927.45	0.00	0.00

Total	41,247.40
Disc.@	0.00
Taxable Total	41,247.40
CGST @9.00%	3,712.27
SGST @9.00%	3,712.27
Round off	0.07
Grand Total	48,672.00

Amount in Words

Indian Rupee FORTY EIGHT THOUSAND SIX HUNDRED SEVENTY TWO ONLY

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER TERMS AND CONDITIONS.
- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- Payment shall not be made if the bill/invoice is not accompanied by challan. Challan must be signed and stamped by Site In charge/concerned authority.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- Actual quantity received and accepted at site exclusive of beakage/damage/fault will be taken into consideration at time of billing/payment.Site In-charge has the right to reject the material for above reasons.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only



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for CREATIVE DESIGN,CG



Authorised Signatory