Purchase Order: 4800087272

This purchase order was delivered by SAP Business Network. For more information about Ariba and SAP Business Network, visit https://www.ariba.com.

From:
Customer
MISTRY CONSTRUCTION CO PVT LTD

MUMBAI
MAHARASHTRA 400019
India
Phone:
Fax:

To:
Aeon Airconditioning Solutions
Shop No 6,7
Opp Shishu Gyan Mandir
Thane West
Maharashtra 400601
India
Phone:
Fax:
Email: support@aeonacsolutions.com

Purchase Order

(New)
4800087272
Amount: 166,920.00 INR
Version: 1

Payment Terms

Net due in 15 days from invoice date

Contact Information

AEON AIRCONDITIONING SOLUTIONS
AEON HOUSE SHOP NO 6 7
BEHIND N CUBE CHINA TOWN
THANE
MAHARASHTRA 400601
India
Email: ABUZAR@AEONACSOLUTIONS.COM

Fax:

Other Information

Buyer GSTIN:	27AAACM7659Q1ZM
Vendor PAN:	AYYPS2229K
Vendor GSTIN:	27AYYPS2229K1ZK
Vendor Mail:	ABUZAR@AEONACSOLUTIONS.COM
Vendor Code:	0000220470
Buyer CIN:	U45200MH1983PTC031356

ATTACHMENTS

4800087272.pdf (application/pdf; charset=UTF-8)

SHIP ALL ITEMS TO

Mistry Construction Co Pvt Ltd
337, Krishna Niwas,
Chandavarkar road, Matunga(CR)
MUMBAI
MAHARASHTRA 400019
India
Ship To Code: 4312
Phone:
Email: satish.narsai@adani.com

BILL TO

Mistry Construction Co Pvt Ltd

337, Krishna Niwas,Chandavarkar road, Matunga(CR)
MUMBAI
MAHARASHTRA 400019
India
Phone:

Line Items

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges

00010	1	AC Installation work for Site office Ext		Service		31 May 2026		166,920.00 INR	30,045.60 INR

STATUS

1.000
Unconfirmed

Tax/Other Charges

Tax/Other Charges	Amount
Taxes on the PO	30,045.60 INR

Schedule Lines

Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)	Customer Proposed Qty (Unit)	Customer Proposed Delivery Date
1	31 May 2026 12:00 pm IST		1.000 (C62)		

Generic Service

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
00010.10		INSTALL, HVAC SYSTEM	000000000150014581	Service	7.000 (EA)		1,600.00 INR	11,200.00 INR	

Generic Service

Generic service
Service:

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
00010.20		INSTALL, HVAC SYSTEM	000000000150014581	Service	5.000 (EA)		1,600.00 INR	8,000.00 INR	

Generic Service

Generic service
Service:

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
00010.30		SITC, PIPE, COPPER, SUCTION	000000000220012971	Service	100.000 (MTR)		950.00 INR	95,000.00 INR	

Generic Service

Generic service
Service:

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
00010.40			000000000150011664	Service	268.000			34,840.00	

					(MTR)		130.00 INR	INR	

SITC, CABLE, CU, 4CX2.5 MM2

Generic Service

Generic service
Service:

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
00010.50			000000000220012831	Service	74.000 (MTR)		120.00 INR	8,880.00 INR	

SITC, DRAIN PIPE

Generic Service

Generic service
Service:

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
00010.60			000000000220015920	Service	12.000 (EA)		750.00 INR	9,000.00 INR	

SITC, BRACKET ASSEMBLY

Generic Service

Generic service
Service:

Order submitted on: Thursday 21 May 2026 12:00 pm GMT+05:30
Received by SAP Business Network on: Thursday 21 May 2026 3:42 pm GMT+05:30
This Purchase Order was sent by Adani AN01498145377 and delivered by SAP Business Network.
There are attachment(s) associated with this order that can be viewed online.

Service Sheet Required.

Sub-total:	166,920.00	INR
Est. Total Tax:	30,045.60	INR
Est. Grand Total:	196,965.60	INR

PDF generated by Asim Shaikh on Thursday 21 May 2026 3:42 pm GMT+05:30