

To,
TYKON ENTERPRISE
23, WIRELESS COLONY
BEHIND M.T. WORKSHOP
AUNDH
PUNE 411007

Order No : 4100004643
Supplier Code : 1001318
PR Ref # : 10003463
Quotation Ref :

Date : 17.10.2013

Date :

Please supply under mentioned goods as per terms and conditions set out on reverse and/or the attached enclosure. Please send us your Order confirmation, quoting our Order Reference Number, at the earliest. Our Order Reference Number should be quoted in all correspondence. Please submit all bills in triplicate with signed challan to the Finance Dept.

Delivery: Before 3:30 pm. (Except Sat & Sun).

No.	Item Code/Desc & Specification	Units	Quantity	Rate(INR)	Amount(INR)
1	ICNUN00003 NOVRAM FOR 761 CONTROLLER NOVRAM FOR 761 CONTROLLER (OTHER DETAILS AS PER YR QTN)	NOS	4.000	9100.00	36400.00

DELIVERY: From 15-11-2013 To 15-11-2013

ST:12.5% Sales Tax Form:N.A.

Basic PO Value : 36400.00

Terms & Conditions (Please see Reverse)

Rates Are : EX OUR WORKS

OTHER INSTRUCTIONS

REFYRQTN TYKON-0117/NOCIL DT 6.8.13 AND SUBSEQUENT EMAIL DT 17.10.13. :
FREE DELIVER TO OUR PLANT. PKG AND FRDWG : NIL.

Terms OF Payment: AGAINST PROFORMA INVOICE

E. & O.E.
FOR NOCIL LIMITED