



Maruti Clean Coal and Power Limited

Corporate Office: Ward No-42, Building No. 14, Civil Lines, near Chhattisgarh - 492001 (Chhattisgarh) Fax:

Email:

CIN: U24292CT1999PLC013364

Purchase Order

PO Details	Recipient (Bill To) Details	Consignee (Shipped To) Details
PO No. : 4100023807	Name : Ratija-W [MCCPL]	Name : Ratija-W [MCCPL]
PO Date : 13.06.2018	Address : Village- Ratija, PO-Nonbirra	Address : Village- Ratija, PO-Nonbirra
PO Ammendment :	Tehsil Pali, Korba,	Tehsil Pali, Korba, , 495445
Quotation No. :	City : Tehsil Pali, Korba Pin Code: 495445	City : Tehsil Pali, Pin : 495445
Quotation Date :	State : Chhattisgarh	State : Chhattisgarh
	PAN :	PAN :
	GST : 22AADCM4810C1Z7	GST : 22AADCM4810C1Z7
	Contact Person : P.K.Dey	Contact Person : P.K.Dey
	Contact No. : 9425219681	Contact No. : 9425219681
	Email Id. : mccpl.purchase@acbindia.com	Email Id : mccpl.purchase@acbindia.c

Supplier Details	Supplier Bank Details
Name : Tykon Enterprise	Bank Name :
Address : Ujwal Serene B 101 NEAR MAULI GARDE	Bank A/C No. :
PUNE MAHARASHTRA,	IFSC :
City : PUNE Pin : 411007	Swift Code :
State : Maharashtra State : 27	
PAN : AAFT0456H GST :	
Contact Person : Prakaash Bhonsle CEO	
Contact No. : 7719983366	
Email Id :	

Subject:

Dear Sir,

With reference to your Quotation against our RFQ/Tender and all subsequent correspondences till date, we are pleased to place this Purchase Order for supply of the following materials subject to the conditions specified herein and as contained in our TERMS AND CONDITIONS OF PURCHASE (GTC), Tender Enquiry Documents and the Annexures attached herewith.

S. No	HSN Code	Material Code	Material Description	UOM	Qty.	Rate Per Unit(In Rs.)	Make	GST %	Total Amount In Words
1	9026	4000035624	PRESSURE TRANSMITTER TYPE-TX BLOCK PRESS.RANGE -635 TO 635 MMWC CALIBRATED RANGE -300-0MMWC MODEL NO. 3051CG1A22A1AB4DFK5Q4M5 MAKE-E MERSON ROSEMOUNT	NO	1	54,730.00	ROSEMOU NT	18	54,730.00

Order value in words SIXTY FOUR THOUSAND FIVE HUNDRED EIGHTY ONE Rupees FORTY Paise only	Total Basic Value (In Rs.)	54,730.00
	Discount Charges	0.00
	P & F Charges	0.00
	Other Charges	0.00
	GST	9,851.40
	Freight	0.00
	Grand Total (in INR)	64,581.40



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Note

- I. You are requested to send (by email/courier) acceptance of this Purchase Order / Work Order within 3 days of issue of PO.
- II. Failure to return the order acceptance does not diminish the responsibilities as set forth herein, but may result in delay to any payment(s) that may be due and may be the cause for termination of this PO/WO.
- III. In accepting this PO/WO, Vendor/Contractor agrees to supply the Goods/Do Work specified in full accordance with all conditions set forth herein and/or attachments hereto
- V All terms and conditions will remain the same as in our Original Purchaser Order Number as mentioned herein*
- VI. This purchase order shall be regulated by the terms and conditions as contained in the Rate Contract as mentioned herein**

Terms and Conditions

- 1. Basis of Price: Ex-works.
- 2. GST: Extra@18%
- 3. Freight: Extra@actual
- 4. Nature of Invoice : Taxable invoice.
- 5. Packing Forwarding: Not applicable..
- 6. Delivery Period: Within 6 Weeks from the date of technically clear purchase order.
- 7. Payment Terms: 100% payment advance against PI
- 8. Mode of Dispatch : Through suitable means of transportation.
- 9. Jurisdiction: In the court of Katghora.
- 10. Inspection: By our authorized engineers at our site.
- 11. Guarantee/ Warranty: Material should be under standard guarantee/warranty clause.
- 12. Fall Clause: If material found unsuitable or damaged condition it will be replaced by you.
- 13. Order Acceptance: Kindly confirm the receipt and acceptance of order

List of Attached Annexures

- a. Performance Bank Guarantee Format
- b. Advance Bank Guarantee Format

Signature of Vendor / Contractor's Acceptance

Name
 Designation
 Official Seal
 Date

Signature of PO/WO Issuing Authority

Name
 Designation
 Official Seal
 Date