

**KHANNA****KHANNA PAPER MILLS LTD.**  
FATEHGARH ROAD, AMRITSAR-143001 (PUNJAB) INDIA.P.S.T /C.S.T. No.: 20268119  
Dtd.: 10/03/80  
ECC No.: AAACK1375K/XM001  
TIN NO.: 03131021149Tel: +91-183-5067100-109  
Fax No.: +91-183-5067111  
Email: purchase@khannapaper.com**PURCHASE ORDER**Supplier Name TYKON ENTERPRISE  
Address: 23, WIRELESS COLONY  
AUNDH  
PUNE, MAHARASHTRA  
Email:  
CST No.  
VAT No.KPM P.O.No. 7025935 Dt. 03-JUL-2007  
Revision No. 0  
P.R. No. 1009843,  
Deptt. Code Instrumentation  
Yr. Quotation Repeat Order  
No.Dear Sirs,  
With reference to your Quotation mentioned above, we are pleased to place an Order for the following items with the stipulated terms and conditions overleaf.

Sr. No.	Item Code	Item Description	UOM	Qty	Unit Rate INR	Delivery Date	Total Amount INR
1	INSEA11275	Seal Kit For 4" Bore Cylinder 40 SK( Neoprene Rubber ).	Numbers	3.00	3570.00	10-JUL-07	10710.00

Value (in words): Ten Thousand Seven Hundred Ten Rupees

**Grand Total:** 10710.00

PAYMENT TERMS 100% against Proforma Invoice

Excise Duty Extra, As Applicable

VAT/CST Extra, As Applicable

Freight F.O.R, Our Site

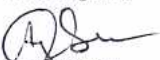
P&amp;F Charges Included

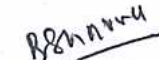
Service Tax Not Applicable

**NOTE:**

- 1) The Transporter's copy of excise invoice should be sent along with the documents. Please mention "Excise Duty Paid" separately on your invoice wherever applicable and submit proof of payment along with invoice/challan enabling us to claim MODVAT.
- 2) Please mention our Item Code and description in all your correspondences.
- 3) Excise Gate Pass in the name of M/s. Khanna Paper Mills Ltd., Fatehgarh Road, Amritsar, must accompany the consignment, otherwise in case of non-receipt of Transport Copy, for any reason whatsoever, duty amount will be debited to your a/c.

With Regards,

  
Prepared by

  
Checked by

FOR KHANNA PAPER MILLS LTD.,

  
AUTHORISED SIGNATORY

## TERMS AND CONDITIONS

1. All the relevant documents like material origin certificate, material test certificate, dimensional reports, pressure testing reports, packing note & operating manuals should be furnished along with the material supply, failing which the material may be rejected.
2. Material should be delivered strictly as per delivery schedule mentioned in Purchase Order In case deviation as per the scheduled details, KPM holds the authority to accept/return the material.
3. Delivery quoted by the seller and accepted by Buyer must be maintained and in case of delayed delivery, the buyer shall be free to make arrangements to recover from the seller, liquidated damages, losses caused by delays without any further formal communication.
4. The Purchase Order Number, P.O. date, P.O. Item Code and Item Description must be mentioned in Delivery Challan and Invoice respectively.
5. Please refer to the Purchase Order condition mentioned overleaf of the Purchase Order. Compliance to the terms and conditions of supply mentioned shall be the sole responsibility of the supplier.
6. We are located outside Octroi limits (Please book our material outside Octroi on door delivery basis).
7. Ordered Prices are firm till the execution of the order and any increase in the raw material price will be to the Supplier's account.
8. All disputes shall be subject to the Amritsar Jurisdiction.
9. Please fax dispatch particulars to our works to cover all transit risks, failing which all the losses will be to your account.
10. We understand that you are not registered as SSI. In case you are, please send us a Xerox copy of your original registration certificate within 10 days of order.
11. If freight is on account of Khanna Papers, then please contact our logistics department at [logistics@khannapaper.com](mailto:logistics@khannapaper.com) or call at 0183-5067115-116, otherwise excess freight amount will be debited to your account.

*Note: For any query related to purchase department, please contact us at [purchase@khannapaper.com](mailto:purchase@khannapaper.com) or call at 0183-5067112-113.*