



**PURCHASE ORDER**

TYKON ENTERPRISE  
23,WIRELESS COLONY,  
BEHIND MT WORKSHOP  
AUNDH,PUNE

Supplier : HT0345  
Purchase Order : 441719  
Order Date : 07-03-2013  
Delivery Date : 10-05-2013  
Project :  
Amendment No. :  
Buyer : Sanjay Shirshikar

Dear Sir,

Please supply the following goods as per the terms and conditions stipulated below and overleaf

Item Code	Quantity	Unit	Price Price Unit	Discount	Total	Excise	Oth.Charges1 Oth.Charges2	S.Tax	Amount Rs.
8502800100	1.0000	NO	107325.00	2.50	2683.130	0.00	0.00	13080.23	117722.10
VENTURI FM TUBE 24"ASA150#600		NO					0.00	12.50%	

Pipe Dimensions as per below;  
Pipe ID - 594mm Pipe OD-610mm Pipe Thickness-8mm  
Venturi Tube : Carbon Steel Fabricated (IS-2062 Gr.A)  
Design Std : ISO-5167  
End Connection : Flanges of CS with companion flange, fastner & gaskets.  
Operating Temp - 50 to 70 %  
Normal Flow ; 6000 Nm/hr.  
Minimum Flow ; 800 Nm3/hr.

Goods Value	Disc. Amount	Goods Costs	Excise	S.Tax	Octroi	Oth.Charges1	Oth.Charges2	Total Rs.
07325.00	2683.13	104641.87	0.00	13080.23	0.00	0.00	0.00	117722.10

Delivery Terms: EX-WORKS

Payment Terms : WITHIN 10 DAYS ON RCPT OF MTI.