

**PURCHASE ORDER - UNIT II**



**AROFINE POLYMERS**  
 PRIVATE LIMITED  
 C-33, M.I.D.C. Chakan, Pune - 410 501. Maharashtra. India.  
 Phone: +91 9552522143 | Fax: +91 20 46787341  
 Email: purchase@arofines.in | Website: www.arofines.in

To, Vendor Code :- <b>T047</b> M/s. <b>TYKON ENTERPRISE</b> B 101, UJWAL SERENE, NEAR MAULI GARDEN, BANER, PUNE, 411007 E-mail : tykonentp@gmail.com Contact Person: PRAKAASH G. BHONSLE Tel No.: 25880496, 9822307430 Fax No.:	P.O. Type : <b>MISC</b> P.O. No. : <b>C-M20024</b> Date : <b>25/04/16</b> P.O. Valid Date : <b>31/03/17</b> Your Quot. No. : <b>E-MAIL</b> Date : <b>22/04/16</b> Our Contact Person : <b>Mr. D.J.Kumbhar</b>
---	---

VENDOR ECC NO.	RANGE	DIVISION	VAT TIN NO. 27360278625V	CST TIN NO. 27360278625C	PAN NO. AAEFT0456H
----------------	-------	----------	-----------------------------	-----------------------------	-----------------------

Please supply the following goods subject to terms and conditions stated below.

SR.NO	ITEM CODE	DESCRIPTION & PACKING	UNIT	QUANTITY Delivery Dt.	BASIC RATE RS /UNIT	DISC (%) Amt	AMOUNT
1	MISC	AMPLIFIER FOR 55 KL VAM TANK.	NOS	1.00	21700.00 W.E.F. 25/04/16	5.00 1085.00	20615.00

	<b>TOTAL :</b>	<b>20615.00</b>
<b>TERMS &amp; CONDITIONS :</b>		
1. Payment Terms : IMMEDIATE.		0.00
2. Delivery Address : F.O.R.CHAKAN.		0.00
3. Packing & Fwd : Not Applicable		0.00
4. Transport Charges : Will be borne by you		0.00
5. Transport Name & Booking Address :	VAT	12.50 %
6. LBT / Octroi : Not Applicable		<b>20615.00</b>
7. Insurance : Not Applicable		<b>2,576.88</b>
	<b>FINAL AMOUNT (Rounded to)</b>	<b>23,192.00</b>

**RS TWENTY-THREE THOUSAND ONE HUNDRED NINETY-TWO ONLY**

REMARKS : **USE FOR 55 KL. VAM TANK PURPOSE.**  
 \*\*\*\*\*

DKUMBHAR Prepared By	SSD Checked By	Approved By	<b>For Arofine Polymers Pvt. Ltd.</b> Authorised Signatory
-------------------------	-------------------	-------------	---

APPL ECC NO. AAACA3258KXM002	RANGE IV (CHAKAN - IV)	DIVISION III (CHAKAN-I)	VAT TIN NO. 27210000948V 01/04/2006	CST TIN NO. 27210000948C 01/04/2006	PAN NO. AAACA3258K
---------------------------------	---------------------------	----------------------------	--	--	-----------------------

**SPECIAL CONDITIONS & INSTRUCTIONS :**

1. All details & Excise Invoice are essential for availing modvat. If modvat credit is disallowed for any reasons then amount will be debited to your account.
2. Please enclose test report along with the supply.
3. For Insurance send details of Transport immediately on loading.
4. If material is rejected, Octroi & Freight amount will be debited to your account.
5. Do not substitute any item without our prior consent.
6. Please acknowledge immediately & send the acceptance. Notify us promptly if you cannot meet delivery schedule.
7. Please cite our Purchase Order No. in your challan & Invoices.
8. Above P.O. is subject to Pune Jurisdiction.
9. Please do not club material mentioned in our two P.O.'s in your one invoice.
10. This is a computer generated P.O. hence no signature is required.

All the above said Terms and Conditions are accept to me.

Accepted By