PURCHASE ORDER

To,
V01174-TYKON ENTERPRISE
23, WIRELESS COLONY , BEHIND MT WORKSHOP, PUNE,PUNE

Contact :
Phone : 9822307430 Fax :
Mobile : 9822307430
CST : 27360278625C
GST : 27360278625V
E-mail :

Po. No. / Date : PO1170/14/00075 / 09-05-14 Page 1

Place of Delivery :
Astron Paper & Board Mill Ltd.
Survey No.52/1-2,53/1-2,Village: Sukhpar,
Tal: Halvad-363330,Dist: Surendra Nagar,Gujarat HALVAD 363330

Division : PAPER

LST No.: 24080200762 CST No.: 24580200762
ECC No. : AAJCA0517EEM001 SER.Tax No. :AAJCA0517ESD002
RANGE :AR-DHRANGADHRA DIVISION :SURENDRANAGAR
Insurance Policy No. 2429/52662693/00/000 Dt.10.11.12

This is reference to your quotation for the supply of following materials with Astron Paper & Board Mill Ltd - PAPER DIVISION. We are pleased to place our order as follows:

Sr. No.	Item Code	Item Name		Quantity	UOM	Rate	Disc. (%)	Net Rate	Net Amount
1	ST01390	DRAUGHT GAUGE		3	NOS	5,770.00	5	5,481.50	16,444.50
		Indent :	SIZE : 200 X 78 MM						
2	ST01391	MOBERY LEVEL SWITCH		1	NOS	18,730.00	5	17,793.50	17,793.50
		Indent :	MAKE-ROSEMOUNT						
3	ST01392	AIR BREACK SWITCH		1	NOS	1,270.00	5	1,206.50	1,206.50
		Indent :	FOR MOBERY						

Term & Conditions :

Excise:	NIL
VAT/CST:	EXTRA
Freight:	
Payments:	30 DAYS
Shipping Code:	
Pack. & Frowarding:	
Dispatch Through:	BY TRANSPORT
Delivery Schedule:	URGENT
Remark I:	INDENT-INSTRUMENT-849 & INSTRUMENT-01
Remark II:	

Instructions :
All material dispatched to us should be accompanied by an invoice. Please write our order No. Item code no in all challans & Invoices

Indent Division:
Indent Department:

Net Amount	35,444.50
Sales Tax Amount	708.89
Total Invoicing Amount	**36,153.39**

Note :

1.Material will be unloaded only between 8:00am-5:30pm. Material received after 5:30pm will be unloaded the next day.

2.Your tax invoice must be eligible for VAT Set Off as per the applicable rules, otherwise VAT amount will be recovered from the invoice amount.

Tushar Prajapati (Purchase Excutive)

Prepared By **Checked By** **Sign. of Purchase Director**