



PURCHASE ORDER

SHREE CEMENT LIMITED

Bangur City,
P.O. RAS-306107,
Tehsil Jaitaran,
Distt. Pali (Raj.) India

PO Type **STANDARD**
PO No. & Date **217991 22-NOV-13**
PO Rev. **0**

We are pleased to place our firm Order on the terms & conditions stipulated hereunder. Please send your Order Acceptance immediately after receipt of this order. In case of any discrepancy about PO terms and conditions, refer to us within 7 days. Otherwise PO will be treated as accepted by you.



Phone : 01462-228101-6(Board)
Fax : 01462-228117/118/119/228126
E-Mail : purchase@shreecementltd.com

Vendor Name **SRI DEVI ENGINEERING CONSULTANCY & AGENCY,**
Address **180,SOMASUNDERAM LAYOUT
TEACHER COLONY,UDURNALPET ROAD
POLLACHI**
City **POLLACHI** Pin **642001**
State & V.Code **TN 3936 IN**
Vendor Phone **042592214201**
E-Mail **vidyaa2@sify.com,sridhar.sdbesbng@gmail.com,sdec**
Contact Person **N/A**

Vendor TIN No. **N/A**

VERY IMPORTANT
While handing over the transporters copy of invoice to transporter, you must ensure that specific endorsement to this effect is made in the L/R.
Important - In inter state dispatch, Form VAT- 47 must be attached.

TIN No. **08530101044**

Buyer Name : **Mr. Deepak Sharma**
Mobile No. : **9251021661**
E-Mail : **deepaksharmap@shreecementltd.com**
RFQ.No. : **0**
Quot.No. :
Req.No. :
Road permit No.

S.No.	ITEM CODE	DESCRIPTION	DELIVERY DATE	SHIP TO	UOM	QTY.	CURR.	RATE	TAX AMT	VALUE
1	BOILSPAR0010	AIR NOZZLE FOR BOILER NO 3 & 4, BF082, A BUBBLE CAP- A SS 310 AND STEM- SS 304, AS PER DRAWING NO -S6-A4-BLR#3-M-009-REV-2 ,WITH 2 CHECK NUTS , ONE WASHER	28-FEB-14	SCR	EA	3500	INR			
<p>Note To Vendor : SCL will conduct Inspection at 4 Stages viz:- Stage i) Raw material Review & Inspection, ii) Welding Visual Inspection (WPS); iii) Orientation as per Drawing; iv) Final Dimension Inspection & for this kindly intimate well in advance.</p>										
S.No.	TAX NAME	RATE (%)	TAX AMOUNT							
1	P-P&F 2%	2		CONV. FACT.						
2	P-ED 12%	12								
3	P-ED ECESS 2%	2								
4	P-ED SHECESS 1%	1								
5	P-CST 2% WITH C FORM	2								

FOB : EX- YOUR WORKS/FACTORY/GODOWN/SHOP
CARRIER :
PAY TERM : AS PER DETAILED PAYMENT TERMS MENTIONED
PBG :
ABG TERMS :
LD CLAUSE :
PER.GUARANTEE :
Your's faithfully
SHREE CEMENT LTD.

TOTAL PO VALUE

REMARKS : (Payment: 20% advance aga. ABG & bal. ag. P.I.) SCL WILL CONDUCT TPI & MATERIAL TO BE DISPATCHED ALONG WITH MTC. (Material Strictly as per GAD: S6-A4-BLR#3-M-009 REV- 5), This po is in lieu of earlier po: 201208.

Authorized Signatory

APPROVED

Any test certificate furnished by you and / or inspection carried out at your works by any of our representative as per attached Quality Plan (if any) will not absolve you (supplier / vendor) from your ultimate responsibility of supplying the correct material against this order. Final inspection will be carried out at our end too and payment will be cleared based on it

Regd. Office & Works : Post Box No. 33, Bangur Nagar, BEAWAR - 305 901 Rajasthan, India