9879104205 Patel

V-50

PURCHASE ORDER

Invoice To	Order No.	Dated
VIMAL MICRONS LTD. PLOT NO.19, GIDC ESTATE, PHASE-II, DEDIYASAN, MEHSANA-384002. PHONE : 259401-2-3, FAX :259404 ECC NO : AAACV6289MXM001 TIN G.S.T. No. 24040703408 DT. 07.09.2005 TIN C.S.T. No. 24540703408 DT. 07.09.2005 E-mail : vimalmicron@yahoo.com	**VML/PO/106/06-07**	**20-Jul-2006**
		Mode/Terms of Payment **30 ADVANCE B/L AGAINST DELIVERY**
Supplier **PRESSUREJET SYSTEMS** 62/13, PHASE -1,G.I.D.C.,VATWA AHMEDABAD-382 445 (INDIA) PHONE: +91-79--2583 5598/25830762 FAX: +91-79-2589 7220	Supplier's Ref. **106**	Other Reference(s) **V-50 UNIT CODE: IU-15-250-CL DT. 18.07.06**
	Despatch through **ARRANGE BY US**	Destination **MEHSANA**
	Terms of Delivery **7.5% DISCOUNT NON PUMP ONLY** **EX.YOUR WORKS** **CENVAT INVOICE IS REQUIRED**	

Description of Goods	Due on	Quantity	Rate	per	Amount
PLANT & MACHINERY *MODEL NO. PM 50R* *TYPE: HIGH PRESSURE TRIPLEX PLUNGER PUMP* *FLOW RATE : 15* *MAX.PRESSURE : 250 KG/CM SQ.*	*26-Jul-2006*	**1 Nos.**	89,613.75	Nos.	**89,613.75**
SPARES PARTS *TROLLY WITH BASE FRAME - 132M*	*26-Jul-2006*	**1 Nos.**	4,440.00	Nos.	**4,440.00**
SPARES PARTS *BASE FRAME PM-50R-132M*	*26-Jul-2006*	**(-)1 Nos.**	2,360.00	Nos.	**2,360.00**
					96,413.75
CENTRAL EXCISE			*16*	%	**15,426.20**
					1,11,839.95
EDU.CESS			*2*	%	**308.52**
					1,12,148.47
VAT			*12.50*	%	**14,018.56**
					1,26,167.03
Less : ***ROUND OFF***					**(-)0.03**
Total		**1 Nos.**			**1,26,167.00**

Rd. cheno. 250SH7 Rs. 40000 Dt: 21.07.06 Hare.

Amount Chargeable (in words) *E. & O. E.*

Rs. One Lakh Twenty Six Thousand One Hundred Sixty Seven Only

Remarks :
GOODS WILL NOT BE UNLOADED (1) WITHOUT QUALITY CERTIFICATE WITH BATCH NO. (2) WITHOUT P .O. NO. ON YOUR DISPATCH DOCUMENTS. (3) IF QUALITYY IS NOT MEETING WITH SPECIFICATION.R]

Company's VAT TIN : **24040703408**
Company's CST No. : **24540703408 DT. 07.09.2005**

for **VIMAL MICRONS LTD.**

Authorised Signatory

SUBJECT TO MEHSANA JURISDICTION