

HEAVY METAL & TUBES LIMITED.

PURCHASE ORDER



Works : 101, Bileshwarpura, Tal. Kalol, Dist.: Gandhinagar, Gujarat, (INDIA) Ph. : (+ 91 2764) 234139 / 40 / 41.
 Fax : (+ 91 2764) 234006 Mobile : 93761 98563 E-mail : purchase@heavytubes.com URL : www.heavytubes.com

SS DIV

PLEASE ARRANGE TO SUPPLY THE FOLLOWING MATERIAL AS PER THE TERMS & CONDITIONS GIVEN BELOW / OVERLEAF / ATTACHED WITH OUT PREJUDICE TO THE DELIVERY DATES AGREED. DELIVERY WILL NOT BE TAKEN ON STAGGERING DAY.

DELIVERY AT : **FACTORY** **OFFICE**

P.O. No.: HMTL/PUR/AO/1501-0809	Indent No.: 370 - 0708 Dt: 26/09/08
Date: 29th September - 2008	Our Ref.: Mr.Amrish Modi
M/s. PRESSUREJET SYSTEMS PVT. LTD.	Your Ref.: Tele. Talk Your Pro/H 586 Date : 13-07-08
Address: 62/13, Phase -1 , G.I.D.C. , Vatva., Ahmedabad - 382 445.	Corresp. With Mr. Vishal Bhai & Mr.Sharad Bhai.
Tel: 079 - 2583 5598 , 2583 0762 , 2589 3868.	Payment Terms: 30 to 45 Days After Rece.Invoice.
Fax: 079 - 2589 7220 Mob: 93759 22359 , 93759 22358	Inspection: Nil.
	Place of Delivery: At Transport Go-down Chhatral
	Tranportation: L.R. To Pay

Sr. No	Description	Unit	Quantity	Unit Price	Total Amount	Del.Date
*	BARE PUMP (HC 370 R)	NOS	2.00	26400.00	52800.00	Urgent
	<i>CARWASHER PUMP</i>			Less Disc. 5 %	2640.00	
	<i>HIGH PRESSURE (AS PER LAST)</i>				<u>50160.00</u>	

* As per Tele.discussion with Mr Sharad Bhai.

RECEIVED
 DATE : 11/10/08
 TIME : 11:28
 MODE : counter

[ABOVE ITEM FOR - PICK. DEPT]

VAT EXTRA

CARRIED FORWARD	Grand Total	50,160
In Words :	Fifty Thousand One Hundred Sixty Only.	

NOTE : (1) Please mention Purchase Order Number in your Challan & Invoice, same should be prepared on works Address only to avoid delay in payments. (2) Kindly send order acknowledgment and dispatch details in writing. (3) Send Original / Modvat Invoice along with the supply. (4) We reserve the right to reject the supply at any stage if the consignment / sample does not conform to the approved sample/ our drawing or defects are revealed during processing. (Please see overleaf for terms & conditions.) (5) Kindly send Invoice Copy to the following Dept. Stores / Purchase / A/c. to avoid any delay in payment.
PRICE BASIS : All prices are inclusive of packing charges and taxes unless otherwise agreed by us. The prices are for free delivery.

S.T.No. : 24060101265 Dt. : 13/09/2005 C.S.T.No. : 24560101265 Dt. : 13/09/2005 C.Ex. Reg. No. : AAACH 3882QXM001 - KLR - III- 176/97

PREPARED BY	CHECKED BY	For, HEAVY METAL & TUBES LIMITED.
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i> 30/09/08 Authorised Sign.