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PURCHASE ORDER NO – U/047/07-08.

Date : **06TH JAN 08.**

PRESSURE JET SYSTEMS PVT LTD,
AHMEDABAD.

PURCHASE ORDER

Dear Sir

With reference to your offer and subsequent discussion, we are pleased to place our order as under :

SR NO.	Description of Item	Unit	Qty	Rate	Amount
1.	BARE PUMP (HC 950 AR) WITH ACCESSORIES. (AS PER YOUR PROFORMA INVOICE NO 5034 DTD 07.12.07.)	NOS	01	80625.00	80625.00
					80625.00

Price Basis : Ex your site.

Delivery : Within a week

Sale Tax : VAT as applicable

Payment : 100 % on cod bases.

Transportation : By Road.

Insurance : By You

Kindly confirm our order acceptance within 7 days from our order date. Please mention our order No. and L/c. No. and date of Bills and Challans. All bills to be addressed to our works.

VAT No. : 24250500415 dt. 01-07-2002

C.S.T. No. : 24750500415 dt. 27-11-1989

Excise Regn. ECC. No.: AAA CC 4713 BXM 001

Range : Umbergaon – I.

Div-Vapi, Commissionerate Vapi.

Test Certificate: Yes / No.

For CHANDAN STEEL LIMITED.


Manager Materials.

