SREI BNP PARIBAS

Date: 16-03-2010

DO No: SEFPL / LAK012 / NRO 031

PressureJet Systems Pvt. Ltd.
62/13, Phase – 1, G.I.D.C, Vatva
Ahmedabad, Gujarat - 382445

Sub: Delivery Order

Dear Sir(s),

This has reference to your Performa Invoice Ref No. S- 5217 Dated 02-03-2010 respectively, for the below Asset(s). We are pleased to place our Delivery cum Purchase Order for the below asset(s) on the following terms and conditions:

Asset description	Quantity	Asset cost	Payment recd. by you/discount	Balance to be paid by Srei	Delivery From State	Delivery To State
PressureJet KB-26-530 Bare Pump with 100Hp Electric Motor & other fitments	1	9,49,611.00	1,99,611.00	7,50,000.00	Ahmedabad	Rajasthan

Payment Terms

1. Payment of Rs. 7,50,000.00 shall be released to you within 7working days from the date of receipt of Original Invoice .Any additional tax, duty; levy or cess may directly be collected from the party at the time of delivery.
2. This DO is valid subject to realization of payment if any as mentioned above (payment received by you) directly from customers. You are requested not to Invoice or deliver the asset without realization as we shall not be liable for non realization of Direct Payment received by you.

Invoicing pattern

SS & Company
30, Ishwar Nagar,
New Delhi-110065

A/c Srei Equipment Finance Private Limited
"Viswakarma" 86 C, Topsia Road(South),
Kolkata - 700046, India

You are requested to deliver the equipment to the authorized representative of M/S S.S.& Co.

After delivery, please arrange to send us the following documents for making payment.
1. Original Invoice (in triplicate) 2. Money Reciept 3. Insurance Cover Note / Policy 4. Delivery Challan (duly accepted by party)

Thanking You

For Srei Equipment Finance Private Limited

(Authorised Signatory)

"Please mention DO number in the invoice sent to Srei. Also attach a copy of the Delivery order alongwith invoices to Srei for smooth payment processing."

"This DO is valid till 60 days from the date of issue"