

## Vehicle Purchase Order

To,  
The Area Manager,  
Area Office

Order No : 1718-0003

Date : 19/Sep/17

TATA MOTORS LIMITED

Jamshedpur

**Subject : Requisition of vehicle**

Dear Sir,

We request you to kindly book the following vehicle details of which are mentioned below:-

Sr	Product/VC #	Product Line	Description	Payer Code	Qty	Amount
1	50139656100R	LPK3118TC	LPK 3118 CR BS-IV FE 18 CUM SRT 10X20	13S9800	5	11927075.00
TOTAL					5.00	11927075.00

For ENAR INDUSTRIAL ENTERPRISES LTD.

Director

To,  
  
**STATE BANK OF INDIA**  
**SME BRANCH, ADITYAPUR, JAMSHEDPUR**

**Order No   : 1718-0003**  
**Date        : 19/Sep/17**

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**Subject : Request Letter for Inventory Funding Disbursement**

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Dear Sir,

I/We hereby request and authorize you to disburse an amount of Rs. 11,927,075.00 (Rupees One Crore Nineteen Lakh Twenty Seven Thousand Seventy Five) under Inventory Funding Scheme to TATA MOTORS LIMITED On our behalf for purchase of Commercial Vehicles as indented by us.

**For ENAR INDUSTRIAL ENTERPRISES LTD.**

**Director**