

To,  
The Area Manager,  
Area Office

Vehicle Purchase Order

Order No : 1718-0002  
Date : 24-Aug-17

TATA MOTORS LIMITED  
Subject : Requisition of vehicle  
Jamshedpur

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	50390668000R	LPT 3718 PUSHER	LPT 3718 ICR BSIV COWL 68WB 10R20 PUSHER	13P9800	10	29260096.00
2	50078938300R	LPK2518/38 14 CUM	LPK 2518/38 BS4 14 CUM SR 10X20 NT ABS **	13P9800	12	31178004.48
3	22079038100R	LPK2523TC	LPK 2523 HD CAB SR 16CUM BX SRT 11X20 MT	13P9800	3	10316067.84
TOTAL					25.00	70754168.32

For ENAR INDUSTRIAL ENTERPRISES LTD.

Director

## Vehicle Purchase Order

To, **TATA MOTORS LIMITED**  
**Jamshedpur**

**Order No** : **1718-0002**  
**Date** : 24-Aug-17  
**Dealer Code** : 13P9800

### Subject : Purchase Indent of vehicle

Dear Sir,

We hereby place our Indent for purchasing Tata Commercial Vehicles. We request you to accept our order and dispatch the Vehicles as per details here under:

Sr	Product/VC #	Product Line	Description	Qty	Amount
1	50390668000R	LPT 3718 PUSHER	LPT 3718 ICR BSIV COWL 68WB 10R20 PUSHER	10	29260096.00
2	50078938300R	LPK2518/38 14 CUM	LPK 2518/38 BS4 14 CUM SR 10X20 NT ABS **	12	31178004.48
3	22079038100R	LPK2523TC	LPK 2523 HD CAB SR 16CUM BX SRT 11X20 MT	3	10316067.84
<b>Total</b>				<b>25.00</b>	<b>70754168.32</b>

The Sales Invoices for the suppliers may please be sent to our Banker/Financer,viz.BANK OF INDIA ,Jamshedpur branch, with whom we have set up an overdraft facility and have Overdraft Account No. 450025110000016 the Invoice value will be paid to you the Banker by debiting the said Account. Needless to say , if it is not paid by the Banker for any reason ,including insufficiency of funds, we will, upon intimation from you ,make good the said amount forthwith.

A copy of this Indent in endorsed to the Banker for information and necessary action.

**For ENAR INDUSTRIAL ENTERPRISES LTD.**

**Director**