



PURCHASE ORDER

PURCHASE ORDER NO:				DATE:			
				Area code:		047	
				TIN:		33550924587	
			-	CST No:	842434/dt.24-1-92		92
Ref.: Y	our Quotation NO:						
			T _	RATE AMOUNT			
SI.NO:	DESCRIPTION		QTY	RS.	P.	RS.	P.
	·			•			
					+ +		
	Item Total				-		
	Packing & Forwardin						
		Excise Duty			+ +		
	VAT/CST						
		TOTAL					
Paymen	t Terms:						
Delivery Date		Not Later than		Insurance			
			Specia	pecial Conditions:			
Mo	de of Dispatch						
			For SCIGENICS (INDIA) PRIVATE LTD.				
Support Documents							
DI :	1 1 1 2 2		-				
Please Acknowledge the Purchase order within 5 working days. FMT/PR11/Rev.2A				, .a .	10.	-1	
Vendor ○ purchase copy ○			Authorized Signatory Finance copy Stores Copy				
vendor \bigcirc purchase copy \bigcirc			Finance copy \bigcirc Stores Copy \bigcirc				