

6th Floor, Harbour Front Building,
Plot#HC-3, Block 4, Scheme#5,

Clifton Karachi

PURCHASE ORDER	Vendor No.:	1000401	Company Name: HAMEED AUTOMATION Address: Rehmat-ulil-Alamin Market, LAHORE Pakistan Telephone: Fax: Payment Terms: Currency: PKR	Date <u>17.04.2015</u> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Please Send Your Bills Directly To The Accounting Deptt. </div>

SALES TAX REGISTRATION
17-12-2100-064-82

This Purchase order is subject to the terms and conditions set out			Collective No.	Requisition Number 1000031891	ORDER NUMBER: 4600039602 This order No. must appear on all documents and packages pertaining to this order				
Item No.	Quantity	Unit	Description		Delivery Date	Unit Price PKR.	Total Price PKR.		
00010	2.000	EA	ELCB 32A, 3phase, Schneider		15.06.2015	2,520.00	5,040.00		
ELCB 32A, 3phase, Schneider 2 EA									
00020	2.000	EA	ELCB 16A, 1 phase, Schneider		15.06.2015	2,520.00	5,040.00		
ELCB 16A, 1 phase, Schneider 2 EA									
00030	2.000	EA	MCB 32A, 3pole, Schneider		15.06.2015	1,970.00	3,940.00		
MCB 32A, 3pole, Schneider 2 EA									
00040	5.000	EA	MCB 16A, 2pole. Schneider		15.06.2015	1,635.00	8,175.00		
MCB 16A, 2pole. Schneider 5 EA									
00050	5.000	EA	Receptacles 3 pin, 1 phase, Schneider		15.06.2015	1,750.00	8,750.00		
Receptacles 3 pin, 1 phase, Schneider									
00060	1.000	EA	MPCB 10A, 3 p, Schneider		15.06.2015	2,180.00	2,180.00		
MPCB 10A, 3 p, Schneider 1 EA									
00080	10.000	EA	MCB 16A, 2pole. Schneider		15.06.2015	1,635.00	16,350.00		
31 MCB 16A, 2pole. Schneider 10 EA									
00100	2.000	EA	MCB 63A, 3p, Schneider		15.06.2015	1,970.00	3,940.00		
33 MCB 63A, 3p, Schneider 2 EA									
Please deliver material direct to respective warehouse. Receiving other									

Charge to	Purchasing Section	Approved
130301 1101703		Initiator
130301 1101703		Manager NPI
130301 1101703		
130301 1101703		
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	Company Name:	HAMEED AUTOMATION	
	Address:	Rehmat-ulil-Alamin Market, LAHORE Pakistan	Date <u>17.04.2015</u>
	Telephone:		
	Fax:		
	Payment Terms:		Please Send Your Bills Directly To The Accounting Deptt.
	Currency:	PKR	SALES TAX REGISTRATION # 17-12-2100-064-82

Item No.	Quantity	Unit	Description	Delivery Date	Unit Price PKR.	Total Price PKR.
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than warehouse is not acceptable and EFL will not be responsible for payment, repeated noncompliance may lead to discontinuation of business.

GST 17% if applicable

Cartage @ Actual

Send your invoice to:

Shaukat Abdul Sattar
Billing Officer
Engro Foods Ltd
6th Floor, Horbour Front Building
Clifton , Karachi
Phone #
Shaukt Abdul Sattar (Billing Officer): 0321-2090394
Ishrat Ganatra (Manager Billing): 0302-8297610

	Net Price:	53,415.00
	Sales Tax:	9,080.55
	Price Inc Tax:	62,495.55
	Others	
	Cartage	0.08
SIXTY-TWO THOUSAND FOUR HUNDRED NINETY-FIVE AND SIXTY-THREE PAISAS ONLY	Total Amount:	62,495.63

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	Company Name:	HAMEED AUTOMATION	
	Address:	Rehmat-ulil-Alamin Market, LAHORE Pakistan	
	Telephone:		
	Fax:		
	Payment Terms:		
	Currency:	PKR	SALES TAX REGISTRATION # 17-12-2100-064-82

Delivery Address:

Dairy Plant Sahiwal, 8 Kilo Meters, Pak Pattan Road, Sahiwal, 54700, Pakistan

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	Company Name:	HAMEED AUTOMATION		
	Address:	Rehmat-ulil-Alamin Market, LAHORE Pakistan		
	Telephone:		Please Send Your Bills Directly To The Accounting Deptt.	
	Fax:			
	Payment Terms:			
	Currency:	PKR		

SALES TAX REGISTRATION
17-12-2100-064-82

Terms and Conditions:

- Shipment validity
- Shipment from
- Country of Origin
- Shipment mode
- Price terms
- Payment mode
- Payment terms
- Document Negotiation Date

Reference: This refer to your PFI number Dated

Terms & conditions:

1. Kindly dispatch the above item on or before the contracted date
2. Insurance will be arranged by us
3. Kindly fax us shipment advice as soon as the goods are dispatched
4. LC number must be mentioned on commercial invoice to avoid delay in payment
5. Please always quote our Purchase order number in all future correspondence
6. Date of manufacturing and date of expiry must be mentioned on the packages and certificate of analysis
7. Documents (commercial / invoice / packing list / BL / CoA) should be sent after 3 days of dispatch of material
8. Original documents must be in our bank before arrival of vessel
9. Commerical invoice and packing list must be pasted on consignement

Some of the clauses are also required but vary from category to category basis. like for raw material and some of packaging material:

- 10) In case of material in drum/canisters, these should be on pallets with single layered stacking in Conatiner
- Goods must have 75 % shelf life at the time of arrival at Karachi Port
- Halal and health certificate / declaration is required
- Fit for human consumption declaration is required

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