

**ENGRO FOODS LIMITED**

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 16.04.2015

Please Send Your Bills
Directly To The
Accounting Deptt.

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

This Purchase order is subject to the terms and conditions set out		Collective No.	Requisition Number 1000031485	ORDER NUMBER: 4600039562 This order No. must appear on all documents and packages pertaining to this order		
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Item No.	Quantity	Unit	Description	Delivery Date	Unit Price PKR.	Total Price PKR.
00050	4.000	EA	ISOLATOR 16A 400V/7.5KW/AC SIEMENS	01.04.2015	5,092.00	20,368.00
00060	4.000	EA	ISOLATOR 32A SIEMENS	01.04.2015	7,498.00	29,992.00
00070	4.000	EA	MOTOR ISOLATOR SWITCH 65MM 25A	01.04.2015	6,281.00	25,124.00

Please deliver material direct to respective warehouse. Receiving other 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, Harbour Front Building
Clifton, Karachi
Phone #
Shaukt Abdul Sattar (Billing Officer): 0321-2090394
Ishrat Ganatra (Manager Billing): 0302-8297610

Net Price:	75,484.00
Sales Tax:	

Charge to	Purchasing Section	Approved Initiator Manager NPI
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		12,832.28
	Price Inc Tax:	88,316.28
	Others	
	Cartage	0.03
EIGHTY-EIGHT THOUSAND THREE HUNDRED SIXTEEN AND THIRTY-ONE PAISAS ONLY	Total Amount:	88,316.31

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

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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 consignment
- 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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