

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      Date 16.04.2015  
 Telephone:  
 Fax:  
 Payment Terms:  
 Currency: PKR

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<br>1000031485 | ORDER NUMBER: 4600039562<br>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. |
| 00050  | 4.000    | EA   | ISOLATOR 16A 400V/7.5KW/AC<br>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, Horbour 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<br>Initiator<br>Manager NPI |
|-----------|--------------------|--------------------------------------|
|           |                    |                                      |

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|  |                       |   |  |
|--|-----------------------|---|--|
| <b>PURCHASE ORDER</b>  | <b>Vendor No.:</b>    | 1000401                                       | <b>Date</b> <u>16.04.2015</u><br><br><div style="border: 1px solid black; padding: 5px;"> <b>Please Send Your Bills<br/>Directly To The<br/>Accounting Deptt.</b> </div> |
|  | <b>Company Name:</b>  | HAMEED AUTOMATION                             |  |
|  | <b>Address:</b>       | Rehmat-ulil-Alamin Market,<br>LAHORE Pakistan |  |
|  | <b>Telephone:</b>     |   |  |
|  | <b>Fax:</b>           |   |  |
|  | <b>Payment Terms:</b> |   |  |
|  | <b>Currency:</b>      | PKR   | <b>SALES TAX REGISTRATION</b><br># 17-12-2100-064-82   |
|  |                       |   | 12,832.28  |
|  | <b>Price Inc Tax:</b> |   | 88,316.28  |
|  | <b>Others</b>         |   |  |
|  | 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

| Charge to | Purchasing Section | Approved<br>Initiator<br>Manager NPI |
|-----------|--------------------|--------------------------------------|
|           |                    |                                      |

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|                |                |   |  |                   |
|----------------|----------------|---|--|-------------------|
| PURCHASE ORDER | Vendor No.:    | 1000401                                       | Date   | <u>16.04.2015</u> |
|                | Company Name:  | HAMEED AUTOMATION                             |  |                   |
|                | Address:       | Rehmat-ulil-Alamin Market,<br>LAHORE Pakistan |  |                   |
|                | Telephone:     |   | Please Send Your Bills<br>Directly To The<br>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

| Charge to | Purchasing Section | Approved<br>Initiator<br>Manager NPI |
|-----------|--------------------|--------------------------------------|
|           |                    |                                      |