



# 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 17.04.2015

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

Item No.	Quantity	Unit	Description	Delivery Date	Unit Price PKR.	Total Price PKR.
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

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

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

Charge to	Purchasing Section	Approved
130301 1101703		Initiator
130301 1101703		Manager NPI
130301 1101703		
130301 1101703		
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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 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

Charge to	Purchasing Section	Approved
130301 1101703		Initiator
130301 1101703		Manager NPI
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