

GKL Technology Services

Proforma Invoice No: GKL652014

Proforma Invoice YR: 2014

Date: 6-May-2014

Vendor Name :	M/S Hyprecision Hydraulik 34 Sanjay Building No 6, Mittal Indl. Estate, Andheri Kurla Rd, Andheri East, Mumbai, Maharashtra 400059, India.	KAO:	K.P. Bhattacharya
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Dear Sir,

We are pleased to received a purchase order concerning the to conduct shock testing of hydraulic sub-systems and components to be used in SNM class ship. We accept your order and expect the delivery to be done within a week of the confirmed PO.

PROFORMA INVOICE					
Ref. PO: HH/PO/O1 42114-1510.A-111			PO Date: 5/5/2014		
Sr No.	WORK DESCRIPTION	UNITS	QTY	UNIT PRICE	TOTAL PRICE
1.	Fabrication Of Fixtures and services to conduct shock testing of hydraulic sub-systems and components to be used in SNM class ship. (Total-27 items)	Nos	1.00	255,000.00	255,000.00

Payment Terms:

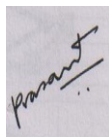
30% advance must be paid upfront vide a *cheque* payable at visakhapatnam.

The remaining payment is to be given within 30 days of completion of the work order vide a *cheque* drawn in the name of **GKL Technology Services**, payable at visakhapatnam.

Pan Number: AMQPD7437A

Grand Total (incl. of taxes)	255,000.00
Advance (30%)	76,500.00

For GKL Technologies



Authorised Signatory

Mailing Address:
G.K.L. Technology Services
D. NO: 43-9-156/1
C/O: R S Mandir
Dondaparthi JN
Visakhapatnam-16