



Jindal
Aluminium Limited.

Changed Ph. No.: 28374801/2, 22791626/27/28
Fax No.: (080)-28374803
Regd. Office & Works: Jindal Nagar, Tumkur Road, Bangalore-560 073.
Branches: New Delhi, Mumbai, Pune, Chennai, Ahmedabad & Cochin

PURCHASE ORDER

PHONE : (080) 23715555/56/57/58/59/60
FAX : 080-23713333
EMAIL : purchase@jindalaluminium.com
Website : www.jindalaluminium.com JAL/PUR/04

VENDOR	CODE	A1079	ORDER NO. & DATE	PO00266/TECH/2009-2010 04/05/2009		
ADONITECH SHARADA ,JEEVAN CHAYA HSG SOC.OPP.CIVIL SATARA, MAHARASHTRA SATARA - 4150004 Ph.No : 02162-232169 FAX: 02162-232169			ENQUIRY NO.	EN00101	DATE	17/04/2009
			QUOTATION NO.	-	DATE	18/04/2009

We are pleased to confirm our Purchase Order for the following items subject to terms and condition printed here ubder and overleaf.

SR. NO.	MATERIAL CODE	DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
1	06641096	DI00097 INDUSTRIAL SHOCK ABSORBER 20MM STROKE; MODEL:AD 20-20M 17/04/2009	5.00	NOS.	2800.00	14000.00

DELIVERY SCHEDULE	1 WEEKS	VAT /CST	2.00 %
DESPATCH THROUGH	TO BE DELIVERED BY YOU	Against Form C	
PAYMENT TERMS	100% ADVANCE ALONG WITH PURCHASE ORDER		

REMARKS JAL -WORKS ,		
ECC No. : AAACJ4324MXM001 ITPA No. : 45/000-CX-0028 K.S.T. No. : 10000392 Dt. 1-4-73 C.S.T. No. : 10050395 Dt. 1-4-73 TIN No. : 29620058356	a) Our Bankers : CANARA BANK CHIKKABIDARAKALLU BRANCH Tumkur Road, Banglore - 560 073 b) Sespach by Lorry / to our Works, Banglore, delivery (AT THEIR PEENYA/NELAMANGALA,TUMKUR ROAD GODOWN BANGLORE) c) Please mention our KST/CST No. in all document d) All the invoice should be rounded off to the nearest rupee.	CE Range : Superintendent of Central Excise Dasarahalli Range, 16/1, S.P. Complex, Lalbagh Road, Bangalore- 560 027. CE Division : YASWANTHPUR Commissionerate : Bangalore III

- (1) Please send your invoice in triplicate and lorry receipt to our address per Regd. Post
- (2) Please hand over three copies of Delivery Challan and invoice mentioning our S.T. to the transports for producing before commercial tax checkpost at Bangalore. Non-compliance will attract penalty which will have to be borne by you.
- (3) The order should be acknowledged within 10 days of the order date. Non-compliance will mean that the order has been accepted by you unconditionally.
- (4) **NOTE : PLEASE SHOW THE AMOUNT OF EXCISE DUTY SEPARATELY IN INVOICE.**
- (5) **PLEASE INDICATE YOUR SERVICE TAX REG. NO IN YOUR INVOICE WHEREVER NECESSARY.**

For **JINDAL ALUMINIUM LTD.**

C.C Accounts/ Stores

Purchase Manager