



DCW LIMITED

Dhrangadhra P.O-363310
TEL.: 02754 283183, TELEFAX : 02754 283245
CIN No.L24110GJ1939PLC000748

SUPPLY ORDER FOR GOODS

Supplier Code : 100005
Supplier Name : AAVAD INSTRUMENT,
322-SANGATH MALL-1,
OPP GOVT ENGINEERING COLLAGE,
SABARMATI-GANDHINAGAR ROAD,MOTORA
AHMEDABAD , GUJARAT- 380005, INDIA.
Tel :30422823F40095342
GSTN Registration Details : 24AHZPG7088C1ZY
PAN NO : AHZPZ 7088C

PO Number : 4500103883/SODA ASH Instrumen
Doc. Type : PO for Capital Goods
PO Date : 17.03.2020
Terms of Payment : 100% against proforma invoice
Pur. Group : SODA ASH Instrumen
Your Reference : 20 FEB-1035
Our Reference : PR110096946
Your E-Mail ID : aag@aavadinstrument.com
Our E-Mail ID :

STATE : Gujarat **STATE CODE : 24**

Supplier Classification : Registered

Recipient Address :
DCW LIMITED
Dhrangadhra P.O, DIST.SURENDRANAGAR,
Gujarat- 363310, INDIA.

Recipient Tax Details
Range :
Divison :
Commissionerate :

GSTIN No. : 24AAACD0559N1ZM
PAN No. : AAACD0559N

STATE : Gujarat **STATE CODE : 24**

Dear Sirs,
Please arrange to supply the materials/services listed below as per terms & Conditions enumerated thereafter. This order is subject to the items conditions listed in the annexure enclosed. Also refer General Terms & conditions mentioned in the website of DCW LIMITED in the following URL <http://www.dcwlimited.com>

Sl.No	Material Code	HSN Code	Description	Qty	UOM	Rate	Net Value INR
1	40038963	9026	ELECTROMAGNETIC FLOW METER, SIZE: 4"	16.000	NOS		

AAVAD MAKE

ELECTROMAGNETIC FLOW METER WITH SEPARATE SIGNAL CONVERTOR
SIZE:DN:100MM,RANGE:PROGRAMMABLE,PRESSURE:(NORMAL/MAX):7 TO 8
KG/CM2,TEMPRATURE (NORMAL/MAX):35 DEG.C/50 DEG.C.,PIPE MOC:SS
304,SERVICE:BORWELL WATER,FLANGES END CONNECTION:CARBON STEEL
FLANGE,BODY MATERIAL:SS 304,HOUSING/METERING TUBE:SS
316,LINEAR:PTFE,ELECTRODE:SS-316,GROUNDING RINGS:316,SIGNAL CONVERTOR
MOUNTING:SEPERATED WITH SURGE SUPPRESSON FACILITY,POWER SUPPLY:85 TO 265
VAC,CURRENT OUTPUT : 4 TO 20 MA DC.

Basic Price
CGST @ 9.00 %
SGST @ 9.00 %
Total Item Value :

Total Purchase Order Value : INR

Summary : TOTAL :

Basic Value
CGST
SGST

For DCW Limited

Authorized Signatory

Page No : 1 / 3

SUPPLIER / SUPPLIER ACKNOWLEDGEMENT / PURCHASE / FINANCE / STORES



DCW LIMITED

Dhrangadhra P.O-363310
TEL.: 02754 283183, TELEFAX : 02754 283245
CIN No.L24110GJ1939PLC000748

Purchase Order No : 4500103883/SODA ASH

Purchase Order Date : 17.03.2020

DELIVERY DATE : 14.04.2020

Inco Terms : FOR DHRANGDHARA

Place of Delivery : DHRANGDHARA

Place of Supply : AHMEDABAD

Header Text :

FOR BOREWELL WATER FLOW MEASUREMENT. (BOREWELL NO.1 TO 16)

P&F :- NIL

WARRANTY :- 12 MONTHS

Whether Tax is payable on RCM - No

For DCW Limited

Authorized Signatory

Page No : 2 /3

TERMS & CONDITIONS OF PURCHASE

You will supply the materials as per Delivery Instruction and send your bill in Triplicate along with the R.R. to us. Please mention Purchase Order No and Date in your Delivery Challan / Bill. If we not hear anything from you within a week, we shall presume that our Order has been accepted.

INSURANCE (IMP) :

Kindly send a Copy of your Dispatch Advice showing value to this office under Postal certificate to arrange Transit Insurance as otherwise risk will be on your account.

PACKING INSTRUCTIONS:

1. If the Materials is / are of Fragile and Delicate Nature , kindly pack the same properly by providing adequate shock absorbing /stuffing / Packing Materials to prevent from damage /breakage by rough handling, Jerks , Joints & Impact during Transit.
2. Kindly provide suitable packing to the materials to avoid damage during Transit due to any error of handling:-
 - 1.The acceptance of this order shall constitute the contract and shall be given in by return of post.
 - 2.In case of part supplies, Balance quantity to be supplied must be indicated.
 - 3.Excess quantity supplied, if not required, would be liable to be rejected and returned to you at your cost.
3. After notification of rejection has been given, the goods not accepted will remain on buyers premises on the account on sole risk of the seller and does not furnish disposal instruction within a reasonable time not exceeding 4 weeks from the date of posting such notice of rejection the buyer may, if they thinks fit, either return the goods to the seller or sell the said goods at the sole risk of the seller, holding the seller liable to refund the price in the case of credit transaction. The cost of the freight and all other charges incurred or paid by the buyer in respect rejected goods will be payable by the seller to the buyer on demand.
4. The buyer reserves the right to cancel the order or any part thereof.
5. All sums payable by the buyer to the seller, by the seller to the buyer under this contract shall be due payable at the buyers office at Dhrangadhra.
6. Any suit to enforce the right of either party under this purchase order shall only be instituted in and tried by the courts of ordinary civil jurisdiction at Dhrangadhra, Gujarat and the seller agrees to submit in the jurisdiction on such courts.
7. For failure of the seller to execute the order within the time limit stipulated, the buyer shall be entitled to purchase the goods from the risk and account of the seller.
8. The bill must be submitted in Triplicate bearing the reference of purchase order as well as G.S.T, Tin No. And Central Tax Registration number and date.
9. Packing should confirm to the Railway rules if any claim is rejected on account of non fulfilment of packing condition the responsibility shall rest with the supplier.
10. The actual quantity found in measuring, counting, weighing etc. at our end will only be taken into account and bill will be passed accordingly.

OUR TRANSPORTERS:-

- | | | |
|-------------------------------------|---|---|
| 1. From Ahmedabad and Surendarnagar | : | M/s. Patel Transport Co. / M/s. Dagali Transport |
| 2. From Rajkot | : | M/s.Zalawad Transport |
| 3. From Bombay and Baroda | : | M/s. V-Trans (India) Ltd. , M/s.Bhavna Roadways,
M/s. Naranji Peraj / or any other reliable Transport. |