## **PURCHASE ORDER**

## **DANAVARSHINI EXPORTS PRIVATE LIMITED**

NO.3, KULA THOTTAM KANGEYAM ROAD TIRUPUR - 641604 **TAMILNADU** INDIA



TIN NO. : 33802404524

NO./DATE: 1028168/01.04.09

PHONE : 0421 2425264, 2425265 FAX : 0421 2425275

**EMAIL** : danindia@danavarshini.in

## **BATTERY ZONE ENTERPRISES PRIVATE LIMITED**

145, BEST COMPLEX KUMARAN ROAD TIRUPUR - 641 601

TIN NO: PO NO: DEP-PO10006 CST NO: DATE : 04/02/2015

SLNO	PARTICULARS	QUANTITY I	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR		
1	ELECTRICALS-EXIDE-EXIDE TUBULAR BATTERIES	10 NOS	-	04/02/2015	7,621.00	76,210.00		
	Total Qty	10				76,210.00		
			-	_	Total Amount ( INR )	76,210.00		

SLNO	ADDLESS	+/-	AMOUNT IN INR		
1		+	0.00		
		76,210.00			
Round Off -0.0					
Net Amount ( INR ) 76,210.00					
TOTAL AMOUNT ( In INR ) : SEVENTY SIX THOUSAND TWO HUNDRED AND TEN ONLY.					

DESPATCH LOCATION :	REMARKS:		
Self	1) 12 Volts, 60 Ah capacity 2) 48 month warranty 3) Include all Tex		

## **TERMS AND CONTIDION**

- 1) 12 Volts, 60 Ah capacity
- 2) 48 month warranty
- 3) Include all Tex

VINOTH VINOTH

**VERIFIED BY APPROVED BY PREPARED BY**