

PURCHASE ORDER

DANAVARSHINI EXPORTS PRIVATE LIMITED

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



TIN NO. : 33802404524
CST NO./DATE : 1028168/01.04.09
PHONE : 0421 2425264, 2425265
FAX : 0421 2425275
EMAIL : danindia@danavarshini.in

IIGM PRIVATE LIMITED

MR.ARUL
43/18, 4TH STREET,
GANDHI NAGAR, AVINASHI
TIRUPUR - 641650

TIN NO :
CST NO :

PO NO : DEP-PO10500
DATE : 30/12/2016

| SLNO | PARTICULARS | QUANTITY | MFR | REQ.DT. | RATE IN INR | AMOUNT IN INR |
|----------------------|--|----------|-----|------------|-------------|---------------|
| 1 | MECHINERY SPARE-SPETER ITEM-5070-110-0041Y BIPOLAR CARD FOR COMMANDER SK | 1 NOS | | 30/12/2016 | 9,200.00 | 9,200.00 |
| 2 | MECHINERY SPARE-SPETER ITEM-5070-110-0037Y COMMANDER SK075KW | 1 NOS | | 30/12/2016 | 16,400.00 | 16,400.00 |
| 3 | MECHINERY SPARE-SPETER ITEM- | 1 NOS | | 30/12/2016 | 1,580.00 | 1,580.00 |
| Total Qty | | 3 | | | | 27,180.00 |
| Total Amount (INR) | | | | | | 27,180.00 |

| SLNO | ADD/LESS | + / - | AMOUNT IN INR |
|--------------------|----------|-------|---------------|
| 1 | VAT 5 | + | 1,359.00 |
| Grand Total | | | 28,539.00 |
| Round Off | | | -0.00 |
| Net Amount (INR) | | | 28,539.00 |

TOTAL AMOUNT (In INR) : TWENTY EIGHT THOUSAND FIVE HUNDRED AND THIRTY NINE ONLY.

| DESPATCH LOCATION : | REMARKS : |
|---|-------------------------------|
| DEP LIMITED -HO 3 KULATHOTTAM KANGAYAM ROAD TIRUPUR - 641604 TAMILNADU INDIA PHONE :04212425264 EMAIL :DANINDIA@DANAVARSHINI.IN | Ref:Mr.Balamurugan-Laycutting |

PREPARED BY

VERIFIED BY

APPROVED BY