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

K.NEHRUMANI ELECTRICALS

SELVAM 41/42, SHERMAIN SAHIB STREET, NEAR OLD BUS STAND, TIRUPUR - 641604

TIN NO: PO NO: DEP-PO10524 CST NO: DATE: 18/01/2017

| SLNO | PARTICULARS | QUANTITY I | MFR | IRFO DT | RATE IN INR | AMOUNT IN INR |
|----------------------|--|------------|-----|------------|----------------|---------------|
| 1 | ELECTRICAL-CABLE-1.5SQMMX4C PVC RD FLEX.INS. CABLE 1100V | 1 NOS | | 18/01/2017 | 4,378.00 | 4,378.00 |
| 2 | ELECTRICAL-PIPE-10MM I/J HOOK PIPE A/F | 1 NOS | | 18/01/2017 | 29.00 | 29.00 |
| Total Qty 2 4,407.0 | | | | | | 4,407.00 |
| Total Amount (INR) | | | | | 4,407.00 | |

| SLNO | ADD/LESS | + / - | AMOUNT IN INR | | |
|---|----------|-------|---------------|--|--|
| 1 | VAT 5 | + | 220.35 | | |
| Grand Total 4,627.35 | | | | | |
| Round Off -0.35 | | | | | |
| Net Amount (INR) 4,627.00 | | | | | |
| TOTAL AMOUNT (In INR): FOUR THOUSAND SIX HUNDRED AND TWENTY SEVEN ONLY. | | | | | |

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

PREPARED BY VERIFIED BY APPROVED BY