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

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ART AQUA TECHNOLOGIES

. 3, K.S.C. HIGH SCHOOL ROAD, TIRUPUR TIN NO : DATE : 19/02/2016

TIRUPUR - 641604

| SLNO | PARTICULARS | QUANTITY I | MFR | REQ.DT. | RATE IN INR | AMOUNT IN INR |
|----------------------|---|------------|-----|------------|-------------|---------------|
| 1 | MECHINERY SPARE-SPARES-FLIMTECH MEMORIN | 4 NOS | | 19/02/2016 | 1,800.00 | 7,200.00 |
| 2 | MECHINERY SPARE-SPARES-POST CORBON | 2 NOS | | 19/02/2016 | 300.00 | 600.00 |
| | Total Qty | 6 | | | | 7,800.00 |
| Total Amount (INR) | | | | | | 7,800.00 |

| SLNO | ADD/LESS | +/- | AMOUNT IN INR | | |
|--|----------|-----|---------------|--|--|
| 1 | VAT 5 | + | 390.00 | | |
| Grand Total 8,190. | | | | | |
| Round Off -0.00 | | | | | |
| Net Amount (INR) 8,190.00 | | | | | |
| TOTAL AMOUNT (In INR): EIGHT THOUSAND ONE HUNDRED AND NINETY ONLY. | | | | | |

| DESPATCH LOCATION: | REMARKS: | | | |
|---------------------------------|----------|--|--|--|
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| DEP LIMITED -HO | | | | |
| 3 KULATHOTTAM | | | | |
| KANGAYAM ROAD | | | | |
| TIRUPUR - 641604 | | | | |
| TAMILNADU | | | | |
| INDIA | | | | |
| PHONE :04212425264 | | | | |
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PREPARED BY VERIFIED BY APPROVED BY