

VVF INDIA LIMITED**PURCHASE ORDER**

Vendor : 203242 UNITOP CHEMICALS PRIVATE LIMITED

PLOT No. A - 18, MIDC, PATALGANG
RAIGAD 410202
Telephone No : 952192000000.

Broker Code :
Broker Name :
Contract No :

Purchase Order No: 3000036594
PO Date : 24.11.2016

CST NO : 27450909706C
VAT NO : 27450909706V
ECC NO :
RANGE :
DIVISION :
COMMISSIONERATE :
Purchase Group : TRO
Requisitioner :
Buyer : Amol Kulkarni

We are pleased to place an order with you for the following items :

Sr No	Material Description	Quantity	Order Price Unit	Price (INR)	Amount (INR)
00010	Fatty Alcohol Ethoxylate(7) 1600719 300003659400010	60,000.000 KG (Kilogram)	10 KG (Kilogram)	1,072.77	6,436,620.00

Total Amount(In words): SIXTY FOUR LAKH THIRTY SIX THOUSAND SIX HUNDRED TWENTY Rupees ONLY

Sub Total 6,436,620.00

Payment Terms : Withn 10 days from date of inv
Incoterms : EXW Ex Works

Total 6,436,620.00

Item Description

Delivery Schedule :

Plant	Delivery Address		
106	VVF INDIA LIMITED PLOT NO.109 & 109B,OPP SION FORT GARDEN,MUMBAI, SION (EAST) , MUMBAI : CIN NO. U24296MH2010PLC210239 400022		
Item No	Quantity	Order UOM	Delivery Date
00010	60,000.000	KG	24.11.2016

General Description :

1. Please quote the order no material numbers & date in all Challans, Invoices & Correspondences.
2. Please submit bills in duplicate to our Accounts Department.
3. Please attach Certificate of Analysis along with every consignment. In absence of COA, we will not be able to clear your payments till such time the same is received.
4. All excisable materials must be accompanied by an Excise Invoice and/or other "Excise Duty Paid" documents in support thereof. Any deliveries without proper excise invoice will not be accepted.
5. Materials should reach our plant before 3 p.m. on any working day, otherwise the vehicle will be unloaded on the next working day and

- we will not be responsible for any such detention.
6. Raw materials for each consignment should be from one batch only.
 7. All deliveries should be as per specifications given to you mentioned in the order.
 8. Transit insurance risk, if any, to your account.
 9. Should any terms of this order become invalid for any reason, the other valid terms and conditions shall be binding upon both the parties.
 10. Unless there is a written communication to the contrary, the receipt of this Order by email or any other means shall be deemed as acceptance of the terms and conditions as set out herein.
 11. As per the section 68 of Gujarat VAT ACT 2003, FORM 402/403/(as applicable) Is to be filled in before dispatching the material to our plants in Gujarat.
 12. We assume no obligation to accept any goods which are delivered in excess of the mentioned quantity tolerance.
 13. Goods shall be subject to qualify inspection and right to rejection where they are not as per specifications given by us.

Instructions/Remarks :

For VVF INDIA LIMITED

Verified by

(Authorised Signature)

This is a computer generated statement, hence no signature is required