



Duncan Engineering Limited

DEL-F-PR-02, REV-00
DATE-01.07.2023

Registered Office Address F-33, Ranjangaon MIDC, Karegaon, Tal Shirur, Dist Pune: 412220, INDIA
Factory Address F-33, Ranjangaon MIDC, Karegaon, Tal Shirur, Dist Pune: 412220, INDIA

PURCHASE ORDER

Supplier : SBD039	PO - RAW MATERIAL
Name : DEVSHRI MARKETING	PO No. : PPPOV13590
Address : 2ND FLOOR, R.NO.49, SURAJ BUILDING, J.B.MARG, ELPHINSTON ROAD (W)	Date : 20-02-2025
	Valid From : 20-02-2025
	Valid Upto : 31-03-2026
	Your Reference : AS PER LAST SUPPLY - DM/MH/0442/24-25
State : 27:MAHARASHTRA	Our State : 27:MAHARASHTRA
GSTIN No. : 27AAEFD3217G1ZS	Our GSTIN No. : 27AAACS0769H1ZA
PAN No. : AAEFD3217G	Our PAN No. : AAACS0769H
	CIN No. : L28991PN1961PLC139151
	Buyer Details
	Person Name : Nitesh Yadav
	Mobile No. : 7028555673
	Email Id : nitesh.yadav@duncanengg.com

Sr	Item Code	HSN/SAC	Unit	Quantity	Rate/Unit	Rate for Qty	Amount
1	57440AV0262GB5I24DC	82073000	NOS	1.000	11,397.4000	1.00	11,397.40
	Description : 1/4"BSP(F) 5/2 Pilot Oper double. Sol. Body MOC. SS316 with 1/2 NPT(F) cable entry Rotex model No.57440AV02-6-2G-B5+I-24VDC-16-H						
	Specification : -						
	Drawing no:						
	Revision:						
	Schedule Date	Schedule Qty.					
	16-04-2025	1.000					
							Taxes % age Amount Result
							CGST 9.0000 0.0000 1,025.77
							SGST 9.0000 0.0000 1,025.77

Basic Amount : 11,397.40

Amount in Words : Rs. Thirteen Thousand Four Hundred Forty Nine Only.

Taxes	% age	Amount	Result	Subtotal
CGST	9.0000	0.0000	1,025.77	12,423.17
SGST	9.0000	0.0000	1,025.77	13,448.94

Terms & Conditions

Srl.	Term	Remark
1	Delivery Terms	DELIVERY & INVOICE ADDRESS: Duncan Engineering Ltd, F-33, Ranjangaon MIDC, Karegaon, Tal. Shirur, Dist. Pune-412 209, India
2	Freight Term	FREIGHT TO PAY
3	LD Charge	LD PENALTY WILL BE CHARGED AS PER - DELAY UPTO 07 DAYS (1 WEEK) FROM PO DUE DATE 0.5%, UPTO 14 DAYS (2 WEEK) FROM PO DUE DATE 1%, UPTO 21 DAYS (3 WEEK) FROM PO DUE DATE 1.5%, UPTO 28 DAYS (4 WEEK) FROM PO DUE DATE 2%, DELAY AFTER 4 WEEKS FROM PO DUE DATE 5%
4	Payment Terms	30 DAYS FROM DATE FROM RECEIPT OF MATERIAL /SERVICES.
5	PACKING INSTRUCTION	The functional area of component should be protected with proper packing to avoid transit damage.
6	REMARK	TEST & GUR CERTIFICATE TO SENT ALONGWITH MATERIAL
7	REMARK	ACCEPTANCE CRITERIA-ORDERED MATERIAL MAY BE SUBJECTED TO INSPECTION/TESTING AS PER RELEVANT STANDARD/SPECIFICATION /SAMPLE BEFORE CONFIRMING THE ACCEPTANCE OF MATERIALS.
8	REMARK	SEPARATE BILLS/INVOICE SHOULD BE RAISED ORDERWISE.
9	REMARK	SELLERS ACCEPTANCE - PLEASE SEND ORDER ACCEPTANCE WITHIN 3 DAYS. ABSENCE OF COMMUNICATION WITHIN SPECIFIED TIME SHALL BE TREATED AS ACCEPTANCE OF ORDER AT YOUR END.
10	REMARK	BUYER RESERVES THE RIGHT TO CANCEL THIS ORDER OR PORTION THEREOF IF DELIEVRIES ARE NOT AFFECTED AS SPECIFIED HEREIN.
11	REMARK	The rate of penalty will be charged as 1% (of the goods involved in the late delivery) per week from the due date mentioned in PO subject to a maximum of 10% of the cost of undelivered product value/Line item.

Total Amount : 13,449.00

For Duncan Engineering Limited

Signature / Digital Signature of Authorized Signatory



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Srl.	Term	Remark
12	REMARK	If you have not attached correct invoice copy as per given purchase order, Material test report, Inspection report along with material then we will debit Rs.1500/- administrative charges.
13	REMARK	You have to follow EHS and OH&S rules and regulation as per procedure of contract management. Kindly inform your transporter to bring PUC,DRIVING LICENCE,VEHICLE DOCUMENT(INSURANCE COPY) along with material.

No Signature is required as this document is electronically generated