

METRO ELECTRIC Co.

32/1, Sakhiya Nagar,
B/h. S. T. Workshop,
Gondal Road, RAJKOT - 360 004
Tel: +91 281 2360610 / 11 / 12
Email: purchasehq@metro-rajkot.com



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PURCHASE ORDER

To: UNIVERSAL CORPORATION 75, Kazi Sayd Street Krishna Bhuvan, Masjid Bunder (W) BOMBAY - 400 003 Tel : 022 23422238 Mail : info@samson-grp.com	Order No. & Date : 1 22/04/2017 Required by Date : 29 April 2017 Your Reference : N.A. / DT: N.A. Order Currency : INR Payment Terms : 100% ADVANCE PAYMENT Shipping Terms : TO-PAY, DOOR DELIVERY Transport : BY YOUR APPROVED TRANSPORT Requestor : RAVIBHAI / INDENT # N.A.
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Sl.	Item Code / Description	Primary Quantity	Primary UOM	Unit Rate	Line Total
01	SM 1008T PU PIPE TRAN - 10x8.0	500.00	No.	28.04	14,020.00
		500.00	Basic Amount		14,020.00

Arrange your Order Confirmation with Delivery Schedule ASAP.

Pre Tax Total	14,020.00
CST (Form C) @ 2%	280.40

**Declaration Form: Form 'C' will be provided
against this order.**

TOTAL ORDER VALUE **14,300.00**

Form 403 will be Applicable. Upon Goods readiness please send Invoice Copy, Transport Name and Transporter ID to us by email for issuing Form 403.

VAT : 24090900155 CST : 24590900155	For, METRO ELECTRIC Co. User: smita Authorized Signatory
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Vendor:	0
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Order No. & Date :	1	22/04/2017
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Remarks:	

Subject to the following Terms & Conditions

- 1 Materials to be delivered between 8.00 AM to 12.00 noon and 2.00 PM to 6.00 PM.
- 2 Supplies must be accompanied by relevant documents like Invoice, Packing list, Test Certificate, LR/Docket TREM Card, etc. Invoice and Packing list should be selfsigned and stamped.
- 3 Delivery Challan/Invoice and communications should in all instance state our purchase order no, vendor code, Item Code, VAT & CST no., applicable duties , tax details etc. and should be raised to our works as in PO.
- 4 Please send all invoice in duplicate to our purchase department along with the supplies.
- 5 Material Required by date is Crucial and must be honored.
- 6 All material furnished are subjected to Inspection & Testing before acceptance and release of payment.
- 7 In case of any short supplied items, or damaged items or rejection due to quality problems, you should replace them at your cost. Insurance to your account unless otherwise specified in our purchase order.
- 8 Please ensure proper transit-worthy packing to avoid any damage loss (during trans-shipment / transit)
- 9 The supplies shall be of the right quantity and quality, as per our requirement/approved sample, advice promptly if unable to supply likewise.
- 10 We reserve the right to cancel the order in case of non-adherence to delivery schedule/quality/quantity, as per the order. In case of any rejection the same has to be replaced by you free of cost.
- 11 In case the goods are to be delivered as "Godown Delivery", Material should be booked for Delivery in RAJKOT CITY Warehouse, else local transportation cost will be debited to your account.
- 12 The Drawings, Specifications and Documents provided by us are Exclusive property of METRO, INDIA, Any of our Drawings, Specifications and Documents, Jigs, Fixtures, Mandrills, Dies and Molds should not be reproduced and/or used to produce materials / items for any other party without or written consent.
- 13 All Employees, Vendors including Contractual personnel in METRO Group are governed by METRO Code Of Conduct. To augment the Groups Policy towards good governance, it is expected that all our trade partners, associates and vendors also comply with the MCOC as applicable and are guided by the METRO Code Of Conduct.
- 14 Any dispute or claim arising out of, or relating to this Purchase order, which cannot be resolved amicably by the parties, shall be referred to courts at Rajkot.

Prepared by	
Verified By	

For, METRO ELECTRIC Co.	
User: smita	Authorized Signatory