



POOJA CASTINGS PVT. LTD.

GATE NO 253/1A, CHAKAN TALEGAON ROAD, OPP. MAHADEVI PETROL PUMP,
KHARABWADI, CHAKAN, PUNE 410501

ECC No :-AABCP0083AXM002

PURCHASE ORDER

VAT TIN No :-27120013656 V CST TIN No :27120013656 C

Mobile No.:- 8600260613
Range :-CHAKAN

Mobile No.:- 8600341606
commissionerate :-PUNE III

Email Id.:- purchase@jayshreegroup.com
Division :-V

Supplier /Vendor Code :- PC-D146

DESAI ENTERPRISES

C/O HIMALAYA UDYOG, F-II BLOCK, PLOT NO.79/7,
MIDC,PIMPRI, PUNE-411018

Contact Person :-Mr.

Mobile No:- 9923655755

Email Id:-

ECC No :-ASCPB0078RSD001

VAT TIN :-

CST No :-

P.O. No : SC-PCPL00002

P.O. Date: 31-03-2017

Amd No :

Amd Date:

Valid Upto: 31/03/2018

Type Of PO : ROUTINE

Project No:

Project Name: ROUTINE

Supplier/ Vendor code,purchase Order No. Must be Quoted in all Correspondence like challan, invoice etc.

Please arrange to supply the following materials and / or service confirming to the terms & condition stated Here.

Sr. No	Part No./ Description	Process	Quantity UOM	Rate (Rs)	Dis.	Total Amount
1	570714103805 CHARGE AIR PIPE	SAND BLASTING	10000.00 NOS.	1.71	0.00	17100.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00				0.00	
2	E54420806 HOUSING THERMOSTAT	SAND BLASTING	10000.00 NOS.	2.38	0.00	23800.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00				0.00	
3	252701153845 AIR INTAKE ELBOW : 497 BS-IV	SAND BLASTING	10000.00 NOS.	2.17	0.00	21700.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00				0.00	
4	252720123802 UPPER WATER COOLING LINE	SAND BLASTING	10000.00 NOS.	1.26	0.00	12600.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00				0.00	
5	254714103822 INTAKE MANIFOLD	SAND BLASTING	10000.00 NOS.	3.00	0.00	30000.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00				0.00	
6	278914100111 INTAKE MANIFOLD ASSY(BS-3)	SAND BLASTING	10000.00 NOS.	5.00	0.00	50000.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00				0.00	
7	278920123816 COVER-THERMOSTAT HOUSING	SAND BLASTING	10000.00 NOS.	2.25	0.00	22500.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00				0.00	
8	570214100108 INTAKE MANIFOLD ASSY.	SAND BLASTING	10000.00 NOS.	3.30	0.00	33000.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00				0.00	
9	C1B47123029001 DIELECTRIC SHIELD 001	SAND BLASTING	10000.00 NOS.	2.38	0.00	23800.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00				0.00	
10	0302CM0050N INTAKE MANIFOLD(EGAL)M&M	SAND BLASTING	10000.00 NOS.	5.19	0.00	51900.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00				0.00	

11	252501153713 AIR INLET ELBOW	SAND BLASTING	10000.00 NOS.	3.50	0.00 0.00	35000.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00					
12	254714103821 INTAKE MANIFOLD	SAND BLASTING	10000.00 NOS.	3.05	0.00 0.00	30500.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00					
13	278914100130 ASSY.PIPE (TC AIR INLET)	SAND BLASTING	10000.00 NOS.	2.82	0.00 0.00	28200.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00					
14	252714603838 CAST PIPE (TC TO IC)	SAND BLASTING	10000.00 NOS.	1.65	0.00 0.00	16500.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00					
15	278914103806 INTAKE PIPE	SAND BLASTING	10000.00 NOS.	2.78	0.00 0.00	27800.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00					
16	279714100102 ASSYINTAKE MANIFOLD WITH CORE PLUG	SAND BLASTING	10000.00 NOS.	2.53	0.00 0.00	25300.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00					
17	279714103807 Charge air Pipe	SAND BLASTING	10000.00 NOS.	1.07	0.00 0.00	10700.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00					
18	C1B47123029002 DIELECTRIC SHIELD 002	SAND BLASTING	10000.00 NOS.	2.38	0.00 0.00	23800.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00					
19	252701153876 AIR INTAKE ELBOW	SAND BLASTING	10000.00 NOS.	1.41	0.00 0.00	14100.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00					
20	279714103806 AIR INTAKE ELBOW (SUPERACE BS-IV)	SAND BLASTING	10000.00 NOS.	1.14	0.00 0.00	11400.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00					
21	252514603812 CAST PIPE TC TO IC	SAND BLASTING	10000.00 NOS.	2.08	0.00 0.00	20800.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00					
22	279114100114 ASSY.INTAKE MANIFOLD COMP-LONGER RUNNER	SAND BLASTING	10000.00 NOS.	5.25	0.00 0.00	52500.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00					
23	570814100102 ASSY INTAKE MANIFOLD COMPLETE	SAND BLASTING	10000.00 NOS.	1.81	0.00 0.00	18100.00
	Excise :0.00 % 0.00 TAX:0.00 % 0.00					

COMMERCIAL TERMS & CONDITION :

Payment Terms :- After Grn 90 days

Delivery Inst. :-

Pre Dispatch Terms :- Pre Dispatch Terms

Special Inst.:-

Quotation Ref No And Date:- 31-Mar-2017

Total: 601100.00**Excise Total:** 0.00**Total Tax:** 0.00**Grand Total :INR (Rs.) 601100.00**

Amol Aitwade

For **POOJA CASTINGS PVT. LTD.**

Prepared By:

Authorised Signatory

Note -

Purchase Order Terms & Conditions

1. Scope

- 1.1. This Purchase Order shall constitute the contract ("order").
- 1.2. No verbal agreements amending the terms of this order are valid unless both the Purchaser and the Supplier duly confirm them in writing.
- 1.3. All purchased products or materials used in product shall confirm to applicable statutory and regulatory requirements.

2. Packing

Goods processed and supplied against this order must be properly packed and dispatched conforming to special instructions, if any, given for safe transport by road/rail/air/water to the specified destination.

In case of dangerous goods, the Supplier shall submit details of packing and transportation plan to Purchaser for confirmation prior to shipment.

3. Price

- 3.1. The prices governing this order shall for all purposes, remain firm unless otherwise agreed to specifically in writing by the Purchaser and shall be inclusive of packing and free delivery at Purchaser's warehouse/ godown /works or any place specified in the order.
- 3.2. For deliveries involving installation, commissioning or services the transfer of risk occurs on acceptance and for deliveries not involving installation or commissioning, the transfer of risk shall be upon receipt by the Purchaser at the designated place of receipt.
- 3.3. For pricing ex works or ex warehouse of the Supplier, transport shall in each case be at the lowest possible costing of areas the Purchaser has not requested a particular method of delivery. Any supplementary costs arising from non-conformity with the transport requirements shall be borne by the Supplier. Where the price is quoted free to the recipient; the Purchaser may also determine the method of transportation. Any supplementary costs arising from the need to meet the delivery deadline by way of expedited delivery shall be borne by the Supplier.

4. Delivery

4.1. Delivery time is the essence of this order and must be strictly adhered to. If the Supplier fails to deliver the goods in time, the Purchaser may, at its sole discretion:

- (a) Treat the order as cancelled at any time and recover any loss or damage from the Supplier;
- (b) Purchase the goods ordered or any part thereof from other sources on the Supplier's account, in which case, the Supplier shall be liable to pay the Purchaser not only the difference between the price at which such goods have been actually purchased and the price calculated at the rate set out in this order, but also any other loss or damage the Purchaser may suffer;
- (c) Without prejudice to above provision Purchaser may accept late delivery, subject to a deduction in payment of 1% of the total order price for every week or part thereof of the delay, towards liquidated damages, subject to maximum deduction of 10% of the order price.

4.2. For the purpose of establishing the timeliness for deliveries involving installation, commissioning or rectification services, the relevant point in time shall be the date of acceptance.

5. Order and Confirmation of Order

5.1. The Purchaser may cancel the order if the Supplier has not confirmed acceptance of the order (confirmation) in writing within two weeks of receipt. If the terms of the confirmation vary from the terms of the order, the Purchaser is only bound thereby if it agrees to such variation in writing.

5.2. Any amendments or additions or alterations to the order shall only be effective if the Purchaser confirms such in writing deliveries or arrange for such to be done; and claim damages in lieu of performance.

6. Bills/Challan

6.1. The bills for supplies must be submitted in triplicate duly bearing the Supplier's sale tax registration numbers, supported with the required forms as specified in the order and showing the description of material , quantity, Purchase Order no. Supplier code number, challan no. and date, Excise duty gatepass number with date, and value wherever applicable.

6.2. The bill must be accompanied by the Supplier's challan duty receipted by the Purchaser/consignee. Challan accompanying the goods/services should indicate the Purchase Order no. and date, gate pass number, date and value etc. wherever applicable.

7. Excess Supply

- 7.1. The specific quantity ordered shall not be changed without the Purchaser's written consent. Any loss or damage which the Purchaser may suffer on account of excess/short supply, if any will be to the Supplier's account in full.
- 7.2. Quantum of allowable excess/short supplies shall be agreed in the order.
- 7.3. However, the Purchaser reserves the right to vary the quantity up to +/-15% of the ordered quantity, without any price implication.

8. Payment

8.1. Payment of service/processing charges for goods delivered, provided they are not rejected by the Purchaser/consignee shall be made as per the terms stated in the order. Payment falls due after the stipulated/agreed credit period from the date of receipt of materials or from the date of receipt of bills, whichever is later. Bills should be submitted within 4 days from the date of delivery. The Purchaser shall at all point of time have all rights to deduct from any unpaid bills, debit notes falling due in case any goods/services are rejected on line and/or any claims for deductions are raised on the Supplier.

8.2. Insofar as the Supplier is required to provide material testing, test records or quality control documents or any other documentation, such shall be a part of the requirements of the completeness of the delivery or performance.