



Vendor Code : 105711
ASHOK ENGINEERING WORKS
U/NO:111,UDYOG BHAWAN
SONAWALA ROAD
GOREGAON(E)
MUMBAI - 400063
INDIA
Phone : 096199 33251
Fax : 022-26856223
Email : aew111mumbai@gmail.com

Format : 06:01:02:01
Company
ULTRATECH CEMENT LIMITED
(UNIT :VIKRAM CEMENT WORKS)
KHOR, TEHSIL : JAWAD
NEEMUCH , (M.P) - 458470
INDIA
Phone : 7420-230525/537/536
Fax : 7420-235524
Contact: ANKIT SWARNKAR
Email : ankit.swarnkar@adityabirla.com

Coll Number : VCC/VCZ1601537
Document Date : 09.04.2016

Dear Sirs,

Please send us your best offer giving all terms and conditions in detail for items mentioned here below :
Your offer must reach us on or before 13.04.2016 positively.

| Item | Indent No Date | Material Code Material Description | Item Qty | UoM |
|------|-------------------|---------------------------------------|----------|-----|
|------|-------------------|---------------------------------------|----------|-----|

(UNIT :VIKRAM CEMENT WORKS)--MADHYA PRADESH.

| | | | | |
|----|------------------------|--|----|-----|
| 10 | 10987764 03.03.2016 | 311630000547 COUPLING, TRANSMISSION, PARTS, PIN, RWN-560, LOCKING RING, DW:37/MC/C-435, WITH WASHER, LOCKING PLATE, HEXAGONAL HEAD BOLT, DOWEL PIN | 12 | NOS |
| 20 | 10987764 03.03.2016 | 311630000542 COUPLING, TRANSMISSION, PARTS, PIN, RWN-320, DW:310/CGP/B-250 Please note that We need complete set of Pin (Item No.-1) with washers (Item No-3< (> &<)> 4) and matching Cap Nut(item no.- 5) as per attached DW: 310/CGP/B-250. | 12 | NOS |

ENCLOSURES:DRAWING NO/SAMPLE (PLEASE RETURN DRAWING ALONGWITH QUOTATION)
TERMS & CONDITIONS

| | | |
|----------------------|---|--|
| 01.PRICE | : | F.O.R / EX-WORKS /DESTINATION |
| 02.P & F CHARGES | : | INCLUSIVE/MAXIMUM % |
| 03.EXCISE DUTY | : | INCLUSIVE/ % EXTRA(PLEASE INDICATE CHAPTER- HEADING/ SUB-HEADING & YOUR EXCISE REGN.DETAILS) (TO SUBMIT GP1 WITH INVOICE) |
| 04.SALES TAX | : | INCLUSIVE/EXTRA CST %/ STATE SALES TAX /VAT (MENTION VAT / TIN REGISTRATION NO.) |
| 05.FREIGHT | : | TO SUPPLIER'S A/C TO PURCHASER'S A/C |
| 06.DELIVERY PERIOD | : | WITHIN DAYS AFTER RECEIPT OF ORDER |
| 07.GUARANTEE | : | MONTH/DAYS FROM THE DATE OF SUPPLY/ FITTING ON MACHINE |
| 08.AFTER SALES SERV. | : | PLEASE SPECIFY PERIOD |
| 09.PAYMENT TERMS. | : | DAYS AFTER RECEIPT & APPROVAL OF MATERIAL /THROUGH BANK/ADVANCE |
| 10.INSURANCE. | : | INSURANCE WILL BE ON PURCHASER'S A/C |



- 11.BANK OF CHARGES. : ALL BANK CHARGES TOWARDS COLLECTION OF
: PAYMENT TO SUPPLIER'S A/C
12.ENERGY EFF CLAUSE : PLEASE SPECIFY ENERGY PARAMETER OF QUOTED ITEMS,
: IF APPLICABLE . WE SHALL PREFER TO PROCURE
: ENERGY EFFICIENT PRODUCT

For **ULTRATECH CEMENT LIMITED**

Authorised Signatory