



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 : F-03(06-01)/01
Company
ULTRATECH CEMENT LIMITED
(UNIT: RAWAN CEMENT WORKS)
TEHSIL- SIMGA
PO - GRASIM VIHAR, VILLAGE
RAWAN
DIST-BALODA BAZAR-BHATAPARA ,
CHATISGARH
INDIA
Phone : 7726-288217
Fax : 7726-288215
Contact: BARKHA THAKUR
Email : barkha.thakur@adityabirla.com
Coll Number : GCC/GCZ1702345
Document Date : 20.07.2017

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 27.07.2017 positively.

Item	Indent No Date	Material Code Material Description	Item Qty	UoM
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(UNIT: RAWAN CEMENT WORKS)--CHHATTISGARH.

10	11077398 13.07.2017	313711001649 FIRE BRICK, ACCESSORIES, ANCHOR, STAINLESS STEEL, DRAWING NO:GC-D-SP-09-12, ITEM VI	300	NOS
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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