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| ENDURANCE TECHNOLOGIES LIMITED (TRANSMISSION DIVISION) PLOT NO. K-226/1 & K-227, M.I.D.C. INDUSTRIAL AREA, WALUJ AURANGABAD - 431136 Maharashtra India CIN: L34102MH1999PLC123296 | | | | | | GST No:27AAACE7066P1Z3 GST State:Maharashtra I.E Code : 0300013035 | |
| | | | | | | Format No.: Rev., Dt: | |
| Date:10.06.2019 Time:14:22:41 | | Purchase Order | | | | Page 1 of 3 | |
| Vendor Code :300203 LAPINUS ROCKWOOL B.V . B.V. POST BOX 1160 6040 KD ROERMOND THE NETHERLANDS - 1111 AB Zeeland Netherland | | | | Document No. :1800007143 Doc.Type:Import PO Date :02.01.2019 Ref.No. :REPEAT PO Our Ref.No. :1800006799 Version :00000000 | | Delivery Address : ENDURANCE TECHNOLOGIES LIMITED (TRANSMISSION DIVI PLOT NO. K-226/1 & K-227, M.I.D.C. INDUSTRIAL AREA, WALUJ AURANGABAD | |
| Dear Sir, | | | | | | | |
| Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf.Kindly Acknowledge. | | | | | | | |
| Sr. No | Material Code | Material Description | Unit | Quantity | Rate (EUR) | Delivery Date | Amount (EUR) |
| | | | | | | | |
| <div><div>FOR ENDURANCE TECHNOLOGIES LIMITED</div><div>Contact Buyer:MAYUR RAJE Email ID :mmraje@endurance.co.in 911501</div><div>AUTHORISED SIGNATORY 841112,855814,102246</div></div> | | | | | | | |
| Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR ACCEPTANCE OF MATERIAL | | | | | | | |
| REGD.OFFICE : E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687 Fax:0240-2556685 Email:corporate@endurance.co.in Web:www.endurancegroup.com | | | | | | | |
| CONFIDENTIAL-CRITICAL | | | | | | | |

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| Date:10.06.2019 Time:14:22:41 | Purchase Order | Page 2 of 3 |
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| 10 | 7900000419 Rev.No. | CHEM CAR LR02 ROCK BRAKE 293 CAR LR 02, ONE BAG = 16 KGS,AND ONE PALLET = 400 KGS. ----- RATE 1.89 EUR PER KG.X 400 KGS = 756.00 + 271.00 TOTAL FREIGHT = TOTAL AMOUNT = 1027.00 ----- FOR ORDER ACCEPTANCE YOU NEED TO PROVIDE - 1)PROFORMA-INVOICE WITH ALL DETAILS 2)SWIFT CODE 3)BANK DETAILS ON INVOICE COPY WE WILL RELEASE 100% ADVANCE PAYMENT THROUGH TT ONCE WE RECEIVED THE ABOVE ALL DETAILS. SHIPMENT BY SEA-LOADING ROTTERDAM-RECEIVING AT NAVASHEVA SEA PORT,MUMBAI.INDIA-FROM MUMBAI SEA PORT WE WILL ARRANGE THE DELIVERY. | KG | 400.000 | 256.75 Per:100 | 25.01.2019 | 1,027.00 |

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| FOR ENDURANCE TECHNOLOGIES LIMITED Contact Buyer:MAYUR RAJE Email ID :mmraje@endurance.co.in 911501 | AUTHORISED SIGNATORY 841112,855814,102246 |
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| | | | | | | | |
| | | | | | | SubTotal | 1,027.00 |
| | | | | | | P & F | 0.00 |
| | | | | | | Total | 1,027.00 |

Supply Conditions:

- 1)Incoterm : Costs, insurance & freight
 2)Port of Loading : ROTTERDAM SEA PORT
 3)Port of Discharge : NAVA SHIVA SEA PORT
 4)Mode of Shipment : By Sea
 5)Payment Terms : 100% against Proforma Invoice
 6)Final Place of Delivery: ENDURANCE TECHNOLOGIES LIMITED
 7)Note:GSTIN No., IEC code no, and email address of respective plant purchase in charge is mandatory to mention on Bills of lading document(for ocean shipments only)
- 6)Remark : 1)SHIPMENT-BY SEA-RECEIVING AT NAVASHEVA SEA PORT,MUMBAI.INDIA. 2)FREIGHT -INCLUDED IN ABOVE PRICE. 3)PACKING-MANUFACTURER'S STANDARD EXPORT PACKING. 4)PAYMENT-100% ADVANCE AGAINST PROFOR-INVOICE BY-TT. 5)PRICE-CIF-NAVASHEVA SEA PORT MUMBAI,INDIA. 6)DELIVERY- IMMEDIATE AFTER RECEIPT OF TT.

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