

PURCHASE ORDER

To,

Dt:- 08-10-2013**M/s Shavo Norgren (I) pvt ltd**

#1325, 13th cross, 2nd stage Indiranagar, Banglore-5600038

Hyderabad

Andhra Pradesh

India -

Dear Sir/Madam,

Sub : Supply of FOREIGN ENQUIRY

Ref : Your Qtn. LQ/1/08/10. 08-10-2013

With reference to the above and subsequent discussion had with you, we are pleased to place our EXPORT ORDER for supply of the following material as per the terms & conditions mentioned below

S. No	Item Description	Spec Make	Part No.	Quantity	Rate(Rs.)	Amount(Rs.)
1	GEARED MOTOR	POWER: 3 KW, TYPE: KA72/T DRS160M4, RPM: 1400/19, 220-224 V D380-420Y 1	NR:23.01019 92802.0002.1 1.30	20.00 Drums	15.00	300.00
2	PROXIMITY SWITCH	SECTION:71.03.01 2	784005	30.00 FT (s)	25.00	750.00
3	CABLE GLANDS	Size: 1T x 1.5 Sq. mm, Type: Double Compressing Glands for Suitable Cables, Make: BRACO/DO WELLS 3		40.00 TestUnit	30.00	1200.00

Total Amount(Rs.) : 2250.00

In Words : Rupee(s) Two Thousand Two Hundred Fifty And Paise Zero Only.

Terms & Conditions: As per ANNEXURE - 1

Thanking You,
For Volta Impex Pvt.Ltd.,

D.N.Rao
Executive Director

ANNEXURE - 1

Terms & Conditions:

PriceBasis : FOB - HYD

Delivery Period : 6 Week(s), The material should be delivered at our Transit Go-down address:
M/s. VOLTA IMPEX PVT LTD
121, Truck Terminal,
Opposite Lane to Steel Chamber Petrol Bunk,
Near Libra Kanta, Kalamboli,
Navi Mumbai - 410 218.
Contact Persons: Mr. Koteswara Rao - 09870444700,
Mr.Srikanth - 09870006715.

Payment : 100% Against Delivery

Terms

Submission of : A set of following documents should be submitted to our Hyderabad office
Documents : for arranging payment.
1) Commercial Invoice.
2) Copy of L.R.
3) Packing list including no. of packages, description and quantity of goods in each pack, weight and size of boxes/packages

Shipping : Following Shipping Marks should be marked on the packing box

Case No :

FPO No. FPO/1/08/10

To,
SIL
Ho
Ghana

From
VOLTA IMPEX PVT. LTD.,
HYDERABAD,
INDIA.