

PURCHASE ORDER**Dt:- 21/05/2014**

To,
M/s ABB LTD
Nelamangala,Bangalore,Karnataka,
India - 562123

Kind Attn :

Dear Sir/Madam,

Sub: Supply of f

Ref : Your Qtn. LQ4344, Dt : 21-05-2014

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	Quantity	Rate(Rs.)	Amount(Rs.)	Disc (%)
1	sxcv bnm	100.00 No(s)	100.00	10000.00	0.00

Total Amount (Rs.) :10000.00

Total Amount in Words: Rupees Rupee(s) Ten Thousand And Zero Paise Only.

Terms & Conditions: As per ANNEXURE - 1

Thanking You,
For Volta Impex Pvt.Ltd.,

D.N.Rao
Executive Director



Format No. VIPL/20 FT 05
Vendor Code: VC0053

VIPL/ADM/569/FPODEARA/14-15/Amend/1

ANNEXURE - 1

Terms & Conditions

- Price Basis** : EXW - MUMBAI
- Delivery Period** : 2 Week(s)
- Delivery Address** : Please inform before arranging for delivery to confirm delivery 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 Terms** : 100.00 % fgafdh
- Submission of Documents** : A set of following documents shall be submitted to our Hyderabad office.
1) Commercial Invoice.
2) Proof of Dispatch.
3) Detailed Packing list contains no of boxes, size, contents, gross weight, net weight of individual boxes.
- Shipping Marks** : Following Shipping Marks should be marked on the packages.

Case No :

FPO No. : FPODEARA

To,
DCB
Hyderabad,
India

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