

PURCHASE ORDER**Dt:- 01/05/2015****To,
M/s BOB**

Kind Attn :

Dear Sir/Madam,

Sub: Supply of test0105

Ref : Your Qtn. LQ0105, Dt : 01-05-2015

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	15 KW/20HP-2910RPM, NFLP, FOOT MOUNTED EFF-2 MOTOR; Spec : Make : fdg	78.00	200.00	15600.00	0.00

Total Amount (Rs.) :15600.00

Discount Amount:312.00

Net Total :15,288.00

Total Amount in Words: Rupee(s) Fifteen Thousand Six Hundred And Zero Paise Only.**Terms & Conditions: As per ANNEXURE - 1**

Thanking You,
For Apollo Tyres.,

Mr.Apollo
Executive Director



Vendor Code: VC0094

APT/APT/145/FPO0105/15-16

ANNEXURE - 1

Terms & Conditions

- Price Basis** : FOB - Chennai
- Discount(%)** : 2.00
- Delivery Period** : 3 Week(s)
- Delivery** : Please inform before arranging for delivery to confirm delivery address.
- Address** : We will inform you at the time of Delivery
- Payment Terms** : 100.00 % against delivery
- 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. : FPO0105

To,
KSR
Hyderabad,
India

From
Apollo Tyres.,

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