

**PURCHASE ORDER****Dt:- 12/02/2015**

To,  
**M/s DotNet Group**  
**jhygfty,Hyderabad,Andhra Pradesh,**  
**India - jhfuhyfg**

Kind Attn :

Dear Sir/Madam,

**Sub: Supply of Test**

Ref : Your Qtn. LQ-1/TVS/28/01, Dt : 28-01-2015

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	Motor; Spec : Spec 1 Make : Make 1; Part No. : Part 1	0.00	3547.00	0.00	0.00
2	Item Normal; Spec : Spec 2 Make : make 2; Part No. : Part 2	0.00	678.00	0.00	0.00
3	Item Dinesh1; Spec : Spec 3 Make : Make 3; Part No. : Part 3	0.00	857.00	0.00	0.00
4	Item Final Test; Spec : Spec 4 Make : Make 4; Part No. : Part 4	0.00	57.00	0.00	0.00
5	Television; Spec : Spec 5 Make : Make 5; Part No. : Part 5	0.00	354.00	0.00	0.00

**Total Amount (Rs.) :0.00****Total Amount in Words: Rupee(s) Zero And Paise Zero Only.****Terms & Conditions: As per ANNEXURE - 1**

Thanking You,  
For Apollo Tyres.,

Mr.Apollo  
**Executive Director**



Vendor Code: VC0078

APT/APT/129/FPO-1/TVS/28/01/14-15

## ANNEXURE - 1

### Terms & Conditions

- Price Basis** : EXW - Mumbai
- Delivery Period** : 5 Week(s)
- Delivery Address** : Please inform before arranging for delivery to confirm delivery address.  
We will inform you at the time of Delivery
- Payment Terms** : 100.00 % CAD
- 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. : FPO-1/TVS/28/01**

To,  
TVS  
Hyderabad,  
India

From  
Apollo Tyres.,  
,  
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