

PURCHASE ORDER**Dt:- 23/12/2014**

To,
M/s Bmc
Thane,Mumbai,Maharashtra,
India -

Kind Attn :

Dear Sir/Madam,

Sub: Supply of FE

Ref : Your Qtn. LQ/comp2/23/12/1, Dt : 23-12-2014

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	Item 1002; Spec : Spec 1002 Make : make 2; Part No. : Part 1002	101.00 Bars	123.00	12423.00	0.00
2	Item 1003; Spec : Spec 1003 Make : Make 3; Part No. : Part 1003	102.00 Box(es)	121.00	12342.00	0.00
3	Item 1004; Spec : Spec 1004 Make : Make 4; Part No. : Part 1004	103.00 Bars	121.00	12463.00	0.00
4	Item 1005; Spec : Spec 1005 Make : Make 5; Part No. : Part 1005	104.00 Box(es)	112.00	11648.00	0.00
5	Item 1006; Spec : Spec 1006 Make : Make 6; Part No. : Part 1006	105.00 Bars	121.00	12705.00	0.00

Total Amount (Rs.) :61581.00**Total Amount in Words: Rupee(s) Sixty One Thousand Five Hundred Eighty One And Zero Paise Only.****Terms & Conditions: As per ANNEXURE - 1**

Thanking You,
For RR.,

Executive Director

RRG/ADM/152/FPO/comp2/223/12/1/14-15

ANNEXURE - 1

Terms & Conditions

- Price Basis** : FOB - India
- Delivery Period** : 4 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 % Paid
- 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/comp2/223/12/1

To,
comp
,
India

From
RR.,
,
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