

PURCHASE ORDER

Vendor Code : SMP7150000
M/s MICROWARE TECHNOLOGIES PVT LTD
A 81 NEW RAIPUR
KOLKATA 700084

P.O. NO. : 44028520
P.O. DT. : 06.07.2013
AMENDMENT NO. : 0
AMENDMENT DT. : 00.00.0000
AGENCY : 213
BUYER : A31
MCSP
REQ NO : 63027593

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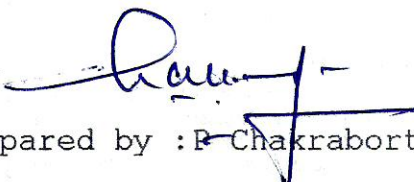
Material & Description : 23398503002 (SECURITY TORCH W/INTENSITY CNTROL JORALO)
Internal Material No :
Drawing No. :
Document No :
Plant/Store : 2103/S221
PO Quantity & Unit : 15 each Delivery Dt : 25.07.2013
Basic Rate : 1,600.00INR / 1 EA
Discount % (YY) : 10.000- %
Tax Code : Q8 (Excise Duty NIL + Sales Tax 2% with C Form)
Tarrif Head & Duty : 8436.90.90 0.0000%
Payment Terms : AP07 (Payment on 30 days from GR based on accep-NON HI)
Delivery terms : Free house (FREE HOUSE)
Total PO Value : 21,600.00 INR
Additional Information :

REV Level :
Doc Type : Doc Ver :

Special Instructions :

Delivery Instruction : To TML Drivelines Limited

Supply as per Delivery Schedule

Prepared by :  R Chakraborty

For TML Drivelines Limited


Head of Materials