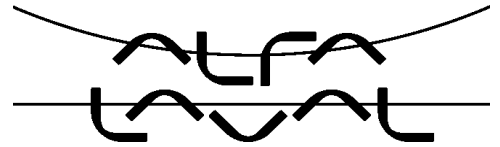


Purchase Order



PRESSURE JET SYSTEMS

62/13, PHASE -I

G.I.D.C.

VATVA,

AHMEDABAD

PO Type : 430

Supplier Code : SA0528

Place Of Delivery: AT VEDANTA LANJIGARH SITE.

Payment Terms : See Remarks*

P.O No/Rev : 6201576

Currency : INR

Freight Terms : FREE DELIVERY TO SITE

Date : 20090923

Delivery Method : BY ROAD

Delivery Terms : Door Delivery

Our Reference : Milind Alavani

Telephone No. :

Fax / E-Mail :

Your Reference : 14608 DTD. 17.09.09

Telephone No. : 079-25835598

Fax / E-Mail : 079-25897220 /sales@pressurejet.com

Please supply following material as per general terms and conditions.

Sr No	Item Code	Dwg No.	Rev No.	Description	UM	QTY	Unit Price	Total Price	Del Dt
	Project OA Sr								
1	6500075-200-001 6500075 200			HIGH PRESSURE JET PUMP WITH MOTOR MODEL NO. - KB-20-35-60. Electric Motor - 60 HP / 1500 RPM (Make - ABB) Pin bush Coupling Coupling Guard Strainer - T type 2" Bsp F Pressure Regulating Valve Safety Valve Pressure Gauge glycerin Filled -Dial 4"- 750 Bar Trolley - 4 Wheel Trolley High Pressure Rubber Hose 1000 bar 1/2" X 40 Mtrs Conventional Tube Cleaning Nozzle Back Firing with 1 straight, 3 reverse hole 120 deg apart, MOC : SS 410 High Pressure Flexible Lance- 40 mtrs Foot Operated Valve - FOV 30 Buster Pump 2 H.P. / 2800 RPM / 3 ph Flexible Power supply cable - 35 sq.mm-4 core pvc insulated copper cable- 20 meters. Electric Control Panel - 60 H.P. with low suction pressure tripping arrangement Cleaning Nozzle 0 Degree - 06 for external surface cleaning. Control Panel includes High Discharge Pressure Tripping Arrangement & low suction pressure tripping arrangement.	PCE	3.00	656850.00	1970550.00	20091023
2	6500075-804-116 6500075 804			GLAND PACKING (PLUNGER SEAL KIT)	PCE	3.00	2079.00	6237.00	20091023
3	6500075-804-118 6500075 804			SUCTION NRV (VALVE + VALVE SEAT + SPRING)	PCE	3.00	4190.00	12570.00	20091023

Purchase Order



PO Type : 430 **P.O No/Rev** : 6201576 **Date** : 20090923
Supplier Code : SA0528 **Currency** : INR **Delivery Method** : BY ROAD
Place Of Delivery: AT VEDANTA LANJIGARH SITE. **Freight Terms** : FREE DELIVERY TO SITE **Delivery Terms** : Door Delivery
Payment Terms : See Remarks*

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Telephone No. : **Telephone No.** : 079-25835598
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Sr No	Item Code	Dwg No.	Rev No.	Description	UM	QTY	Unit Price	Total Price	Del Dt
Project OA Sr									
4	6500075-804-119 6500075 804			DISCHARGE NRV (VALVE + VALVE SEAT + SPRING)	PCE	3.00	4190.00	12570.00	20091023
5	6500075-804-120 6500075 804			SET OF 'O' RING	SET	2.00	1260.00	2520.00	20091023
6	6500075-804-121 6500075 804			SUPPORT RING KIT	SET	2.00	1260.00	2520.00	20091023
	Packing Chgs %		0.00						
	Excise %		8.00	160557.36					
	Sales Tax %		2.00	43446.79	2%FORM C-CST				
	CESS on ED %		2.00	3211.13					
	S & H Edu Cess		1.00	1605.54					

Order Value : INR 2006967.00

TERMS & CONDITIONS;

1. PRICES : PRICES ARE F.O.R. SITE BASIS

2. P & F : YOU SHALL ENSURE TO PACK THE PUMPS SUITABLY TO
WITHSTAND TRANSIT HAZARDS, RAIN WATER ETC. CHARGES FOR THE
SAME ARE INCLUDED
IN THE PRICE.

CENTRAL SALES TAX @ 2% AGAINST 'C' FORM BY US E1 BY YOU
FOR EFFECTING SALE IN TRANSIT

3. INSURANCE : WILL BE ARRANGED & BOURNE BY YOU.

4. DELIVERY : 23RD OCTOBER 09

5. PAYMENT TERMS - 15 DAYS CREDIT FROM DATE SUPPLY WITH
10% PBG AS PER ALIL FORMAT

6. PRICES : PRICES ARE FIRM TILL COMPLETE EXECUTION OF THE
ORDER.

7. ALL TEST & GUARANTEE CERTIFICATE, MANUALS TO BE SUBMITTED
ALONG WITH DESPATCH DOCUMENTS

8. PENALTY :
DELIVERY BEYOND 15TH NOVEMBER 09 WILL ATTRACT PENALTY @0.5%
PER WEEK SUBJECT TO MAXIMUM OF 5% OF LINE TOTAL.

9. VALIDITY:
THIS PURCHASE ORDER IS VALID ONLY IF ALL MATERIALS MENTIONED
HEREIN ARE DELIVERED IN CORRECT QUALITY,QUANTITY AND IN

Purchase Order



PO Type : 430 **P.O No/Rev** : 6201576 **Date** : 20090923
Supplier Code : SA0528 **Currency** : INR **Delivery Method** : BY ROAD
Place Of Delivery: AT VEDANTA LANJIGARH SITE. **Freight Terms** : FREE DELIVERY TO SITE **Delivery Terms** : Door Delivery
Payment Terms : See Remarks*

Our Reference : Milind Alavani **Your Reference** : 14608 DTD. 17.09.09
Telephone No. : **Telephone No.** : 079-25835598
Fax / E-Mail : **Fax / E-Mail** : 079-25897220 /sales@pressurejet.com

Please supply following material as per general terms and conditions.

Sr No	Item Code	Dwg No.	Rev No.	Description	UM	QTY	Unit Price	Total Price	Del Dt
Project OA Sr									

SPECIFIED DELIVERY TIME.

10. EXCESS SUPPLY:
PURCHASER RESERVES THE RIGHT TO RETURN QUANTITIES SUPPLIED
IN EXCESS , FOR THIS TRANSPORT CHARGES WILL BE TO VENDORS
ACCOUNT.

11. CANCELLATION :
THE PURCHASER RESERVES THE RIGHT TO CANCEL THIS ORDER OR ANY
PART THEREOF AT ANY TIME BY WRITTEN AND AN EQUIABLE ADJUSTME
NT SATISFACTORY TO THE PURCHASER AND THE VENDOR WILL
BE MADE. THE PURCHASER SHALL BE UNDER NO LIABILITY FOR
FAILURE TO ACCEPT DELIVERIES OF GOODS MENTIONED HERE WHEN
SUCH FAILURE IS DUE TO ACT OF GOD,WAR,CIVIL WAR,FIRE,EARTH
QUACK,FLOOD,STRIKES,LOCKOUTS,TRASPORTATION EMBARGOES OR ANY
OTHER CAUSES WHICH IS BEYOND THE CONTROL OF THE PURCHASER.

12. INSPECTION :
INSPECTION WILL BE DONE BY ALFA LAVAL

13. JURISDICTION;
IN CASE OF DISPUTES ARISING OUT OF THIS PURCHASE ORDER,
COURTS IN PUNE ONLY WILL HAVE JURISDICTION.

14 .CONSIGNEE ADDRESS :

VEDANTA ALUMINIUM LIMITED
VIA -VISWANATHPUR
P.O. LANJIGARH 766 027
DIST KALAHANDI
ORISSA
ECC Code: TEMP F3823 QXM 001
CST No. KAC 1689 DATED 24.03.2004
Local ST No.OST 2914 DATED 24.03.2004

PLEASE FORWARD YOUR ORDER ACCEPTANCE. IF WE DO
NOT RECEIVE YOUR ORDER ACCEPTANCE WITHIN 4 WORKING DAYS,
IT WILL BE ASSUMED THAT YOU HAVE ACCEPTED OUR PURCHASE
ORDER, UNCONDITIONALLY.

Correspond With :

Project Bought Out Warehouse(Kuruli)
Kuruli, Tal. Khed,GAT No. 57,61 & 62
Alfa Laval India Ltd.
Pune 410501, India

Purchase Order



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Please supply following material as per general terms and conditions.

Sr No	Item Code	Dwg No.	Rev No.	Description	UM	QTY	Unit Price	Total Price	Del Dt
Project OA Sr									

Factory : Projects Facility

For Alfa Laval (India) Limited

Milind Alavani

" Please forward all original invoices / bills directly to our Manager Accounts Payable on the below address "

Format No : AL-F-10/RO
Alfa Laval (India) Limited
REGD. & HEAD OFFICE:
Mumbai - Pune Road Dapodi,
Pune - 411 012. (India)
Phones: +91 20 2710 71 00 Fax: +9120 2714 77 11
Homepage: www.alfalaval.com

VAT TIN 27570247809 V w.e.f 01.04.2006
CST TIN 27570247809 C w.e.f 01.04.2006

Service Tax Reg. No : AAACA5899AST001
Pune Factory E.C.C. No : AAACA5899AXM001
Satara Factory E.C.C. No : AAACA5899AXM002
Sarole Factory E.C.C. No : AAACA5899AXM003