

Format No: OP/09/WI/03/QR/01; Rev:3 dtd. 15/03/2010

PIPAVAV SHIPYARD LIMITED (EOU UNIT)

Pipavav Port, Post - Ucchaiya, Via - Rajula, Dist. - Amreli, PIN - 365 560, Gujarat, India. Ph:+91 (2794) 661000, Fax No:+91 (2794) 661100

(DRAFT COPY)

Purchase Order

M/s.PRESSUREJET SYSTEM PVT LTD.

62/13, PHASE-1, VATVA,

AHMEDABAD Ahmedabad Gujarat

Purchase Order Type Regular

10-11/PO/001161 **Purchase Order No**

Purchase Order Dt 17/03/2011

Ware House: Excisable Capital W/H

> Port of Pipavav, Po:Ucchaiya

Delivery Address: PIPAVAV SHIPYARD LIMITED (EOU UNIT)

Pipavav Port, Post - Ucchaiya, Via - Rajula, Dist. - Amreli, PIN - 365

560, Gujarat, India.

Ph:+91 (2794) 661000, Fax No:+91 (2794)

Order

HOM

661100

Pipavav - 365560 Reference: CJO:- 931100010000-Production Tools

Ta:Rajula, Dist: Amreli

Please supply the following items subject to terms and conditions specified below.

Sr. No	Item Code	Description	Date	RS	Quantity	UOIM	Amount RS
1	FA0110601043	High-Pressure Machine	16/04/2011	563,811.00	4.00	NO	2255244.00
QA	A Plan/Remarks	(incl. Accessories) with 100Mtr. Hose, 10000PSI Electric Drive : With overall Cover.other specifications as per you	r offer.				
				Gross Total RS			2255244.00
				Net T	otal RS		2255244.00
Payment Terms		: As per other terms and conditions	PAC	PACKING & FORWARDING			
Delive	ery Terms	: EX-Works, as per Del. Dt. Mentioned	EXCIS	SE 10.3% NIL A "CT3/ARE 1			
Insped	ction Terms	: At PSL Site by User			VAT	4.00%	90209.76
Freigh	nt Terms	: To Our Account		ADD.	VAT 1%	1.00%	22552.44
				FREIGHT CH	IARGES		
Insura	ance Terms	: To be arranged by us	l II	NSURANCE CH	IARGES		
Mode	of Transport	: By Road					
Amou	int in words :	Rupees twenty-three lac sixty-eight thousand	six and paise	Purchase Ord	er Value		2368006.20

Bill must be submitted in duplicate along with supply of material. Challans/packages must bear our P.O. Number and date.

twenty only.

TIN No. : 24131300326 Dt. 17/12/2005 Range : MAHUVA C.S.T. No **Division**: BHAVNAGAR : 24631300326 Dt. 24.05.2007

E.C.C. No : AABCP1491LXM001

Please return one copy of this order duly stamped & signed by you as token of your acceptance within 7 days. However, If acceptance is not received within 7 days, it shall be deemed to have been accepted by you.

^{*} Any Dispute will be subjected to Amreli Jurisdiction.

^{*} We are 100% EOU against notification no. AFTZ/100% EOU/II/597/99/7164.



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AHMEDABAD Ahmedabad Gujarat

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 : 10-11/PO/001161

 Purchase Order Dt
 : 17/03/2011

Ware House: Excisable Capital W/H

Port of Pipavav, Po:Ucchaiya

Ta:Rajula, Dist: Amreli Pipavav - 365560 Delivery Address: PIPAVAV SHIPYARD LIMITED (EOU UNIT)

Pipavav Port, Post - Ucchaiya, Via - Rajula, Dist. - Amreli, PIN - 365

560, Gujarat, India.

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Reference: CJO:- 931100010000-Production Tools

Please supply the following items subject to terms and conditions specified below.

Sr. Itam Code	Description	Delivery	Rate	Order	UOM	Amount
No Item Code	Description	Date	RS	Quantity		RS

Other Terms: Repeat Order Reference No. 10-11/PO/001000 dtd. 31.01.2011

Note: Excise Duty Nil Against CT-3 Form

Payment Terms: 50% Advance, Balance Against Delivery

specifications are as per your offer, suggested modifications to be done as per e-mail discussion.

COMMERCIAL TERMS AND CONDITIONS

PRICE

The purchase order price is based on unit rates, which shall remain firm till the execution of the and shall not be subjected to any increase or escalation whatsoever.

INVOICING INSTRUCTIONS

Invoices (Original, Duplicate & Triplicate) shall be prepared as per below mentioned details and to be delivered with copy of LR/GC.

Pipavav Shipyard Ltd,(EOU)

Pipavav Port, Post: Ucchaiya, VIA - Rajula

Dist: - Amreli - 365 560

Gujarat, India.

Invoices should contain our purchase order number & date, packing list / challan No., LR No. & name of Transporter, etc. showing complete dispatch particulars.

PACKING INSTRUCTION

Material should be sent with eco-friendly packing only.

DELIVERY TERMS & ADDRESS

All the material must be sent as per purchase order terms:

Following documents are required to be sent along with the material:

Tax Invoice / Commercial Invoice Delivery challan / Packing List Test Certificates, if applicable Inspection Reports, if applicable

Guarantee / Warranty Certificate, if applicable

ARE-3, if applicable

SELLER shall ensure that all dispatched material should have identification tag on each item.

In case of SELLER fail to deliver materials strictly within the delivery schedule, OWNER shall have right to ask them to dispatch the same by any costlier mode of transport. The entire additional expenditure involved will therefore, have to be borne by the SELLER even if the order is on the basis of FOR-SELLERs station of dispatch and therefore the normal goods train freight will have to be borne by OWNER and such additional expenditure shall be charged to SELLER.

VARIATION IN TAXES, DUTIES & LEVIES

The Prices in purchase order is fixed for the duration of order. However, statutory variation, if any, shall be adjusted on either side.

INSPECTION

Inspection of GOODS shall be carried out at OWNERs Site Stores upon receipt of materials. SELLER shall, however, repair/replace the damaged/rejected GOODS to the satisfaction of the OWNER at no extra cost.

Corporate Office: SKIL House, 209, Bank Street Cross Lane, Fort, Mumbai - 4000 023 Web:www.pipavavshipyard.com



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Ta:Rajula, Dist: Amreli Pipavav - 365560

Reference: CJO:- 931100010000-Production Tools

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No Item Code	Description	Date	RS	Quantity		RS

: TRANSPORTATION

SELLER is requested to prefer following transporter for delivery of goods.

V-Trans / V-Express Associated Road Transport Co. (ARC) Safari Transport Jalaram Transport New Mehta Transport Shubh Mangal Transport Bombay Veraval Transport Co. Lalji Mulji Transport Co. (LMTC) Shri Maruti Courier

Transport Vehicle must carry all legal & statutory documents I.e. Valid P.U.C.Certificate, Vehicle R.C. Book, Driver's License Copy etc.

TRANSIT INSURANCE (Ex Works or EX Sellers Godown)

All the GOODS under transit is covered under an Open General Transit Insurance Policy, already arranged by OWNER. Hence, SUPPLIER need not to pay any charges towards Insurance of GOODS at the time of dispatch. Any charges paid towards insurance of materials shall be recovered from the SUPPLIER.

MATERIAL REJECTION

In the event of rejection, material shall be returned /replaced at your cost & consequences.

SELLER shall send all commercial related correspondence at the following address:-

Purchase Department Pipavav Shipyard Ltd,(EOU) At Port of Pipavav,

VIA – Rajula, Dist: - Amreli – 365 560

Gujarat, India.

Any issues related to accounts i.e. C-Form, I-Form & other, if any shall be addressed to accounts department.

Contact Person: Mr. Seshadri Chari

Contact Nos.: (M) 09727777043, PH No - (02794) 661128, Ext.-1128

Email IDs: seshadri.chari@pipavavshipyard.com

All disputes shall be subject to the Amreli jurisdiction only.

For and behalf of

PIPAVAV SHIPYARD LIMITED (EOU UNIT)

Authorised Signatory