

Vendor Code:1110002953
 PRESSUREJET SYSTEMS PVT LTD.
 62/13, PHASE-1, G.I.D.C., VATVA
 AHMEDABAD
 Gujarat 382445
 Phone No:079-25835598
 Fax No :079-25897220
 Kind Attention: MR. VISHAL SHAH
 Contact No. :079-25830762
 Email:sales@pressurejet.com

PO No:2500002092/BCP/B_CPP-1/800000224
 Date :26.08.2008
 Contact Person:Anil Madlani
 Email ID :bcl.purchase@binanicement.co.in
 Phone No :02971-225005-12 (EXT 213)
 Quotation Ref :7976
 Quotation Date:29.07.2008
 Sales Tax/TIN :08763301287
 Our ECC No. :AABCB3087CXM001

Dear Sirs,

With reference to the above ,we are pleased to place this purchase order on you for supply of the following items subject to terms and conditions mentioned below and back side:

Sr. No.	Material Code	Material Description	Quantity	UOM	Basic Price (RS.)	Disc	Net Price (Rs)	Net Amount (RS.)
1	2317-01085	HIGH PRESSURE WATER JETTING PUMP WITH ACCESSORIES,REQUIRED PRESSURE-250 BAR (MAX.)	1.000	NO	552150.00	6.50%	516260.25	516260.25
OTHER SPECIFICATION AS PER ANNEXURE I & II								
Round Off								-0.25
TOTAL VALUE (EXCLUDING DUTIES & TAXES)								516260.00

AMOUNT IN WORDS:RS.FIVE LAKH SIXTEEN THOUSAND TWO HUNDRED SIXTY ONLY

TERMS AND CONDITIONS : (ALSO REFER BACKSIDE)

Price basis : FOR AHMEDABAD
 Packing & Frwd : 3.00 %
 Excise Duty : 14.00%
 Ecess : 2.00 %
 Cess : 1.00 %
 CST : 2.00 % EXTRA AGAINST FORM 'C'
 Freight : TO PAY
 Mode of Despatch : BY ROAD
 Transporter : THROUGH SHREE RAJASTHAN ROADWAYS (REGD.)
 Destination st. : BINANIGRAM (ON DOOR DELIVERY BASIS)
 Insurance : SHALL BE ARRANGED BY BUYER
 Payment terms : 100% WITHIN 15 DAYS AFTER RECEIPT OF MATERIAL
 Delivery period : WITHIN 3-4 WEEKS OR EARLIER

- 1) EXCISE DUTY : EXTRA AGAINST CENVAT INVOICE.
- 2) MODE OF PAYMENT : THROUGH DEMAND DRAFT. DD CHARGES SHALL BE BORNE BY YOU.
- 3) FORM VAT-47 BEARING SR.NO.4193535 IS ENCLOSED.PL SEND THE SAME DULY FILLED WITH NECESSARY INFORMATION BY YOU ALONG WITH GOODS WITH TRANSPORTER LR DUE TO NON-SUBMISSION OF ROAD PERMIT ANY PENALTY IF IMPOSED SHALL BE RECOVERED FROM YOU, WHICH MAY PL BE NOTED.
- 4) GUARANTEE: YOU SHALL PROVIDE GUARANTEE AGAINST ANY MANUFACUTRING DEFECTS FOR A PERIOD TWELVE MONTHS FROM THE DATE OF DESPATCH.
- 5) PERFORMANCE BANK GUARANTEE: YOU SHALL SUBMIT A PERFORMANCE BANK GUARANTEE EQUIVALENT TO 10% OF THE ORDER VALUE, VALID TILL THE EXPIRY OF GUARANTEE PERIOD.

NOTE

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Date:26.08.2008

- 1 Please mention your TIN No.(i.e. Tax Identification Number)on VAT invoice positively, otherwise your firm shall be treated as un-registered firm/dealer and no payment shall be paid towards tax, which may please be noted.
- 2 VAT invoice should be issued strictly as per VAT rules in duplicate and tax should be shown separately. VAT invoice must be sent along with the material. In case VAT credit is not availed due to delay in submission of invoice or any other reasons, then this amount shall be debited to your account.
- 3 Please send your order acceptance immediately on receipt of this order.
- 4 ECC No is to be mentioned properly on your invoice. If excise duty is charged extra or inclusive in the cost, then transporter copy of excise invoice must accompany the material to enable us to avail cenvat benefit, otherwise same shall be recovered from you. Calculation of Excise Duty is to be made correctly. In case of any correction, it should be authenticate properly. Ensure that CETH (8 Digit number) is mentioned correctly.
- 5 In case of E-1 transaction, Principal's copy of invoice must be enclosed for CST re-imburement.
- 6 One copy of invoice must be sent along with the consignment mentioning our purchase order reference and original despatch documents.

BCP/B_CPP-1/SUNIL/800000224

PCA NO. : R-692, DT.27.08.2008

FOR & ON BEHALF OF **BINANI CEMENT LIMITED**

PREPARED BY

CHECKED BY

MUSTANSIR
AUTHORISED SIGNATORY