



PURCHASE ORDER

Vendor Code : 1031624 P.O./PO Rel.No : B13/141205119 Date : 17-MAY-2011
M/s PRESSURE JET SYSTEMS PRIVATE LIMITED Rev. No. :
62/13, PHASE - 1 Price Basis : Ex Supplier Works Date :
NEAR PATEL AIRTEMP Transportation arrangement : HIL
VATVA, G.I.D.C Ship to Location : C50: RKT MRO Co-Gen2 Stores (Addl)
AHMEDABAD, GUJRAT, India - 382 445 Currency : INR
Email : sales@pressurejet.com Hindalco C Person : BHRIGUNATH TRIVEDI
Fax : (079)-25897220 Email of C Person : bhrigu.trivedi@adityabirla.com
Contact : MR. SHARAD PARMAR

REF : QTN. NO. 28404 DT. 24.1.11, FINAL QTN. DT. 16.5.11 & SUB. TEL. DIS. WITH YOUR MR. SHARAD PARMAR.
Please Supply the following items subject to the terms & conditions mentioned here under and overleaf

Table with 5 columns: SrNo., Item Code/Desc., UOM/DATE, Ship Qty, Unit Rate. Row 1: M3001014421, PUMP HIGH PRESSURE TRIPLEX PLUNGER, MODEL KD 32-435 MAX, SET, 1.000, 725957.00. Includes detailed list of 18 items.

Note to Supplier WARRANTY : 12 MONTHS FROM THE DATE OF DESPATCH

Summary table with 4 columns: Description, %/Amount, Rate, Amount. Includes Shipment 1, Basic Value, Excise, Other Excise, Addl. Excise, CST, and Item Total Value: 8,16,745.18.



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M/s PRESSURE JET SYSTEMS PRIVATE LIMITED	Rev. No. :	Date :
62/13, PHASE - 1	Price Basis : Ex Supplier Works	
NEAR PATEL AIRTEMP	Transportation arrangement : HIL	
VATVA, G.I.D.C	Ship to Location : C50: RKT MRO Co-Gen2 Stores (Addl)	
AHMEDABAD, GUJRAT, India - 382 445	Currency : INR	
Email : sales@pressurejet.com	Hindalco C Person : BHRIGUNATH TRIVEDI	
Fax : (079)-25897220	Email of C Person : bhrigu.trivedi@adityabirla.com	
Contact : MR. SHARAD PARMAR		

REF : QTN. NO. 28404 DT. 24.1.11, FINAL QTN. DT. 16.5.11 & SUB. TEL. DIS. WITH YOUR MR. SHARAD PARMAR.
Please Supply the following items subject to the terms & conditions mentioned here under and overleaf

SrNo.	Item Code/Desc.	UOM/DATE	Ship Qty	Unit Rate
2	M3001014431 HOSE RUBBER HIGH PRESSURE WATER BLAST 1000 - 1/2" X 10 MTR, HPWB1000-0.5X10, FOR MAKE PRESSURE JET	NUMBER	2.000	30354.00

Note to Supplier WARRANTY : 12 MONTHS FROM THE DATE OF DESPATCH

Shipment 1	21-JUN-2011		
Description..	%/Amount	Rate	Amount
Basic Value			60,708.00
Excise - Excise Duty @ 10%	%	10.00	6,070.80
Other Excise - Educational Cess @2% on Ex Duty	%	2.00	121.42
Addl. Excise - Secondary higher education on ED@1	%	1.00	60.71
CST - Central Sales Tax @2% against form 'C'	%	2.00	1,339.22
Item Total Value :			68,300.15

3	M3001014441 LANCE FLEXIBLE HIGH PRESSURE 1000-4MM X 10 MTR (FOR TUBE ID 14 MM TO 18 MM) , HPFL 1000-4X10	NUMBER	4.000	11990.00
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Note to Supplier WARRANTY : 12 MONTHS FROM THE DATE OF DESPATCH

Shipment 1	21-JUN-2011		
Description..	%/Amount	Rate	Amount
Basic Value			47,960.00
Excise - Excise Duty @ 10%	%	10.00	4,796.00
Other Excise - Educational Cess @2% on Ex Duty	%	2.00	95.92
Addl. Excise - Secondary higher education on ED@1	%	1.00	47.96
CST - Central Sales Tax @2% against form 'C'	%	2.00	1,058.00
Item Total Value :			53,957.88

4	M3001014451 FOV 30 FOOT OPERATED VALVE DUMP TYPE, FOV30, MAKE PRESSURE JET	NUMBER	2.000	10978.00
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Note to Supplier WARRANTY : 12 MONTHS FROM THE DATE OF DESPATCH

Shipment 1	21-JUN-2011		
Description..	%/Amount	Rate	Amount
Basic Value			21,956.00
Excise - Excise Duty @ 10%	%	10.00	2,195.60
Other Excise - Educational Cess @2% on Ex Duty	%	2.00	43.91
Addl. Excise - Secondary higher education on ED@1	%	1.00	21.96
CST - Central Sales Tax @2% against form 'C'	%	2.00	484.35
Item Total Value :			24,701.82



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M/s PRESSURE JET SYSTEMS PRIVATE LIMITED
62/13, PHASE - 1
NEAR PATEL AIRTEMP
VATVA, G.I.D.C
AHMEDABAD, GUJRAT, India - 382 445
Email : sales@pressurejet.com
Fax : (079)-25897220
Contact : MR. SHARAD PARMAR

P.O./PO Rel.No : B13/141205119 Date : 17-MAY-2011
Rev. No. : Date :
Price Basis : Ex Supplier Works
Transportation arrangement : HIL
Ship to Location : C50: RKT MRO Co-Gen2 Stores (Add1)
Currency : INR
Hindalco C Person : BHRIGUNATH TRIVEDI
Email of C Person : bhrigu.trivedi@adityabirla.com

REF : QTN. NO. 28404 DT. 24.1.11, FINAL QTN. DT. 16.5.11 & SUB. TEL. DIS. WITH YOUR MR. SHARAD PARMAR.
Please Supply the following items subject to the terms & conditions mentioned here under and overleaf

SrNo.	Item Code/Desc.	UOM/DATE	Ship Qty	Unit Rate
Total Purchase Order Value :				9,63,705.03

Value(Words): Nine Lac Sixty Three Thousand Seven Hundred Five And Paise Three Only

Other Terms and Conditions :

Payment Terms: Within 30 days from the date of receipt of material & invoice

Insurance By : HIL

Freight Terms: Freight To Pay


Freight Carrier: ASSOCIATED ROAD CARRIERS LIMITED

Price Type Terms : Fixed

Supplier Note: MAKE OF MOTOR : CGL. PRICE BASIS : EX-WORKS,VATVA,AHMEDABAD.MATERIAL TEST CERTIFICATES ARE REQUIRED ALONG WITH THE SUPPLY. THE URGENCY OF MATERIAL ALREADY EXPRESSED TO YOUR MR. SHARAD PARMAR OVER PHONE, PLEASE TRY TO SUPPLY THE SAME AT THE EARLIEST TO MEET OUR URGENCY.

This is a Firm Order

For Hindalco Industries Ltd.


SANJAY AGARWAL
Vice President (Materials)

ECC NO. : AAACH1201RXM002

DIVISION : Mirzapur

CST REGD.NO. : RG5006130 dt.08.07.1960

PAN : AAACH1201R/MUMBAI/DC.SPL.RG-53

EXCISE REGD.NO. : 1-Range Renukoot 1/92

COLLECT. : Allahabad

LST REGD NO. : RG0001299 dt. 27.06.1960

TIN NO : 09415100001

Note:(Specific LD Clause, where ever stipulated in POs shall override this clause): The term 'Shipment' indicates a specific date. However, we will allow -7/+15 Days deviation. In case the deviation is beyond this without our explicit written consent, we reserve the right to Reject the Supply or Cancel the Shipment.