

PURCHASE ORDER

To, APAR INDUSTRIES LIMITED SARKHEJ BAVLA ROAD SUN TOWER RAVI SALES CORPORTION 382213, GJ IN Kind Attn: Mr.APAR INDUSTRIES LIMITED	VAT Tin No. CST Tin No. Excise No. Service Tax No. PAN No.	PO Date : 11/04/2016 PO No : 34 Expire Date : 11/05/2016 Delivery Date :
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Please supply the following items/services subject to terms & conditions mentioned below:

Sl. No	Item Code	Description	Dwg. No.	Spec. No.	UoM	Qty	Price INR	Amount INR
1	IN0GB0000235	HYDRAULIC OIL			Nos	420		

Amount In Words:
INR

BED@ 12.5%

Addln.Vat@ 2.5%

VAT@ 15%

Grand Total

Payment Terms: Net-60 Days
EXTENT OF CONTROL RECOMMENDED IS:

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| A) 100% Inspection at our company. | B) Sampling Inspection at our company/onsite. |
| C) To submit Inspection report along with supplies. | D) To submit test certificate along with supplies. |
| E) Batch Identification and traceability must in delivery documents. | F) Process Control related data to be provided along with supplies. |
| G) Inspected/tested samples & related data must accompany supplies. | H) Rejected material will be collected by supplier with days. |
| I) Confirmation order within days, otherwise considered as will be acceptance. preventive. | J) To avoid damage in transit, Material should packed properly, rust preventive. |
| K) Please send acceptance of this P.O. Non-Receipt of the same may be considered as now acceptance of the order. | L) Material which is not as per specification mentioned in the Order is liable to be retured your cost & risk. |

Prepared By
Deepak Mohakar
Purchase Manager
Approved By
Prgya Tiwari

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| 1. G.S.T No : 24074602234 | 2. C.S.T No: 24574602234 |
| 3. E.C.C No : AAECN5895PEM001 | 4. Range : AR-II, Changodar |
| 5. Division : IV, Rural - II | 6. Collectorate : Ahmedabad - II |