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Bilal PO Number 06061802200
PURCHASE ORDER

Unit B4
THIS PO IS AMENDED ON 01-JUL-06 06361002200



Bajaj Hindusthan Ltd, Sugar Division
Bilal
Bijnor,

PROJECT EXPANSION

PO No : 31LSU/ 060610J2200
Date : 30/06/2006

Vendor Code: 040100BT1510

Vendor Name: TRIVANI ENGINEERING & IND. LIMITED

Address : P.B.NO - 5836 & 5848 12-A PEENYA INDUSTRIAL AREA
BANGALORE-560 050 BANGALORE-560050, Tel:080-20394721 Fax:20395211

UPTT No. : KH 0006919 Dated 01-Apr-1986

CST No. : KH-5C00:53 DATE 01-07-1957

C.E. Range : Bijnor

Party Ref : NIL, dated : 29-JUN-05

Form C/3B :

C Excise Regn. No:AAACB4351JXM006

P.A.No :

Ex. Control Code : AFACB4351JXM006

Jurisdiction : All disputes shall be subjected to Noida jurisdic

Indent Dept:

Indent ref No. :

Make Different bills for different POs else bills may not be accepted in system.

Please supply the undernoted material as per instructions and terms and conditions specified below and overleaf/attached.

S.NO	ITEM CODE & DESCRIPTION	UNIT	QUANTITY	Variation %	RATE (Rs.)	DISCOUNT %	AMOUNT (Rs.)	Delivery Qty.	Schedule Date	EXCISE TARIFF
1	310101550 SUPPLY OF TURBINE CAPACITY 1E MW COMPLETE WITH ALL ACCESSORIES	LOT	1.000	48000000.00000	.00	48000000.00	1	07/07/06	8406.10	

Supply and supervision of erection and commissioning of 1x10MW TG Set for our Bilal unit Dist: Bijnor unit. The scope of supply along with technical specification shall be as per Annexure-I (Page 1 to 15) enclosed.
Other terms and conditions shall be as per our Manual Purchase Order No BHL/PO/03-04/NOIDA/1533 dt 10.07.05.
The quantity of Turbines increased as per Minutes of Meeting dt 10.07.05.

Remarks:	Total Value (Rs.)	+8070000.00
Excise Invoice is Compulsory. In case the item is Non-excisable, a declaration must be made to the effect.	Discount (Rs.)	.00
Payment Detail: DI No. Date	Excise Duty/CVD @	EXCISE:16.32% EXTRA AGAINST CENVATA
For Rs. Is Enclosed.	Edu. Cess @	
Payment Terms: 10.00 % ADVANCE ALONG WITH PURCHASE ORDER ; 10.00 % AGAINST SUBMISSION OF DRAWING ; 79.00 % ON PRORATA BASIS AGAINST PROFORMA INVOICE ; PRIOR TO DISPATCH ; 10.00 % ON SUBMISSION OF Pkg VALIE FOR TWO FULL ; CRUSHING SEASON I.E. 2006-2007 & 2007-2008	Sales Tax @	CST AGAINST FORM-C:4% EXTRA
	SD Tax @	
	Packing	PKG CHARGES:ONIL
	Freight/forwarding	FREIGHT:BY VENDOR TILL UNCT
	Insurance	
	Other Charges	
	Loading & Unloading	NIL
	Grand Total (Rs.)	16066944.00

Amount in Words: Rs. Five Crore Eighty Lakhs Sixty-Six Thousand Nine Hundred Forty-Four Only

General Terms & Conditions

- Price : F.O.R., Bilal Bijnor
- Despatch Instructions: BY ROAD TRANSPORT,
- Penalty Clause : LD FOR LATE DELIVERY SHALL BE APPLICABLE BEYOND 03.07.06 AS A SPECIAL CASE @ 5% PER WEEK SUBJECTED TO MAX 5% OF PO VALUE.
- Invoice must be prepared separately for each individual order consignment and sent in triplicate.
- Supplier Code Number, PO Number and Item code Number must be mentioned in the challans/Invoices
- Acknowledged copy of delivery challan must be attached with invoice
- You must intimate the Despatch particulars immediately on despatch to us by Email/Fax/Phone/Courier
- Please See terms and conditions printed overleaf/attached.
- Your UPTT/CST & Excise reg. No. must be mentioned in the invoice & Delivery Challan.
- Excise Duty & CST shall be charged @ ruling at the time of despatch.
- Please sign and return the duplicate copy of this order as a token of acceptance.

-FOR BAJAJ HINDUSTHAN LTD

(Authorized Signatory)

* Passed & Approved By SANJIV SINGH *

For Correspondance pls contact BAJAJ BAHAN, B-10, SECTOR -3 Noida 201301 Ph. 0120-2543939/240 Fax. 0120-2543949

User : A20280 Node : COMM109

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Bilal PO Number 05011000300
PURCHASE ORDER

Unit RA
THIS PO IS AMENDED ON 17-MAR-06 0601100300



Bajaj Hindusthan Ltd, Sugar Division
Bilal
Bijnor,

PROJECT EXPANSION

PG No : BILSU/ 0601100300
Date : 02/01/2006

Vendor Code: 040106001847
Vendor Name: BELLISS INDIA LIMITED
Address : 19, COMMUNITY CENTRE EAST OF KAILASH
NEW DELHI:-110065-110065, Tel:011-26460089 Fax:26431755

UPTT No. : KH 0006919 Dated 01-Apr-1986
CST No. : KH-5000253 DATE 01-07-1957
C.E. Range : Bijnaur

Party Ref : , dated :
Form 21 No : Form C/3B :
Indent Dept :
Indent ref PO :

C Excise Regn. No:AAACB4351XMD06
P.A.No :
Ex. Control Code :AAACB4351JXF006
Jurisdiction : All disputes shall be subjected to Noida jurisdic

Make Different bills for different POs else bills may not be accepted in system.

Please supply the undernoted material as per instructions and terms and conditions specified below and overleaf/attached.

S.NO	ITEM CODE & DESCRIPTION	UNIT	QUANTITY	Variation %	RATE (Rs.)	DISCOUNT %	AMOUNT (Rs.)	Delivery Qty.	Schedule Date	EXCISE TARIFF
1	010101307 TURBO ALTERNATOR SET- 3MW WITH ALL ACCESSORIES	LOT	1.000		1700000.00000	.00	1700000.00	1	31/08/06	8406.9

Supply of 3 MW HES-14 TA Set with BHEL Alternator

SCOPE OF SUPPLY:-

1x3 MW HES-14 TA Sets with BHEL Alternator identical to your previous supplies

PRICE:-

The price of TA Set along with BHEL Alternator will be Rs. 1700000/- (Rs. One Crore

Seventy Lacs Only). You shall submit the documentary proof for the purchase of BHEL

Alternator. Other terms and conditions shall remain same as per our Previous LOI ref

LOI/05-06/Noida/D107 dt 25.11.2005.

Remarks:

Excise Invoice is Compulsory. In case the item is Non-excisiable, a declaration must be made to the effect.

Payment Detail: DD No.....Date.....

For Rs. Is Enclosed.

Payment Terms: 12.00 % ADVANCE ALONG WITH LCI ; 8.00 % ALONG WITH PURCHASE ORDER ; 10.00 % ON SUBMISSION OF GA AND FOUNDATION DRAWING AND ; LOAD DATA DETAILS OF COMPLETE EQUIPMENTS AND ; ELECTRICAL ON SUBMISSION OF UNPRICED COPIES OF ; ACCEPTED ORDERS BY RESPECTIVE VENDORS OF BOUGHT OR ; SUCH AS CASINGS, CASTINGS, ROTOR FORGINGS ; ELECTRICAL EQUIPMENTS AND GEAR BOX (ELECTRON/WIL MAKE) AND ALTERNATORS (BHEL MAKE) ; 40.00 % OF THE ORDER VALUE WITH 100% TAXES AND DUTIES ON ; PRORATA BASIS ON INSPECTION PRIOR TO DISPATCH ; 10.00 % AMOUNT ON RECEIPT OF MATERIAL AT SITE (OTHER THAN A ; ALTERNATOR) ; 10.00 % AMOUNT OF INDIVIDUAL MACHINES SHALL BE RETAINED ; OTHER THAN ALTERNATORS WHICH SHALL BE RELEASED ; IMMEDIATELY ON COMPLETION OF ERECTION AND ; SETS OF BANK GUARANTEE FOR 5% OF PURCHASE ORDER ; VALUE (VALID FOR TWO SEASONS) AS PER FORMAT ALREADY ; AVAILABLE WITH YOU AGAINST PREVIOUS SUPPLIES.

Total Value (Rs.)	1700000.00
Discount (Rs.)	.00
Excise Duty/CVD @	EXCISE:16% EXTRA
Edu. Cess @	EDUCATION CESS:2% EXTRA
Sales Tax @	CST AGAINST FORM-C:4% EXTRA
SD Tax @	
Packing	
Freight/forwarding	FREIGHT:BY VENDOR TILL UNIT
Insurance	
Other Charges	
Loading & Unloading	NIL
Grand Total (Rs.)	20565376.00

Amount in Words: Rs. Two Crore Five Lakhs Sixty-Five Thousand Three Hundred Seventy-Six Only

General Terms & Conditions

1. Price : F.O.R. our Bilal unit
2. Despatch Instructions: BY ROAD TRANSPORT.
3. Penalty Clause : IF THE ABOVE COMMISSIONING DATE ARE NOT ADHERED THEN A L/C OF 5 % SHALL BE IMPOSED
4. Invoice must be prepared separately for each individual order consignment and sent in triplicate.
5. Supplier Code Number, PO Number and Item code Number must be mentioned in the challan(s)/Invoices
6. Acknowledged copy of delivery challan must be attached with invoice
7. You must intimate the Despatch particulars immediately on despatch to us by Email/Fax/Phone/Courier
8. Please See terms and conditions printed overleaf/attached.
9. Your UPTT/CST & Excise reg. No. must be mentioned in the invoice & Delivery Challan.
10. Excise Duty & CST shall be charged @ ruling at the time of despatch.
11. Please sign and return the duplicate copy of this order as a token of acceptance.

-FOR BAJAJ HINDUSTHAN LTD

(Authorized Signatory)