

bajaj hindusthan ltd, Sugar Division  
PURCHASE ORDER

Bilai  
Bijnor  
Fax No:  
Phone No:

PROJECT EXPANSION

Vendor Code: 040100BI1447 Amended-Pur-Order No: 06031020503 Date: Against P.O.No.: 06031020502  
Vendor Name: INDO POWER PROJECTS LTD. Reason:-AMENDMENT MADE DUE TO CHANGE IN PRICE BASIS & Order Date: 31-MAR-06  
2ND FLOOR, 1/433, PAYMENT TERMS Original PO 06031020500  
KOLKATA 700068 Id No:

Please supply the undernoted material as per instructions specified below. Kindly acknowledge.

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

S.NO	ITEM CODE & DESCRIPTION	UNIT	QUANTITY	Var%	RATE (Rs)	DISCOUNT	AMOUNT
1	010101931 SUB STATION 132/11 KV 15 MVA FROM CONCEPT, DESIGN TO SUPPLY. ANNEXURE-I (A) :- BILL OF MATERIAL & SCOPE( 04 SHEETS) ANNEXURE-I (B) :- TECHNICAL SPECIFICATIONS (15 SHEETS.) ANNEXURE-II :-PRICE SCHEDULE(4 SHEETS)	LOT	1.000		23823646	.00 %	23823646

(PRICE BREAKUP CUM PAYMENT SCHEDULE INCLUDING FREIGHT AMOUNT  
AS PER ENCLOSED ANNEXURE-A).

Amount In Word :Rs. Two Crore Thirty-Eight Lakhs Twenty-Three Thousand Six Hundred Forty-Six Only TOTAL PURCHASE ORDER VALUE (Rs): 23823646

1. Tax & Duties: PKG CHARGES:INCLUSIVE!EXCISE:2744977EXTRA!CST AGAINST FORM-C:786444EXTRA!FREIGHT:779080BY BHL
2. Form 31 No/Date:
3. Terms of Payment:
4. Payment Detail: % PAYMENT TERMS AS PER PRICE BREAKUP CUM PAYMENT ! % SCHEDULE (3 SHEETS) ATTACHED WITH PURCHASE ORDER. ! % ! % ! % ! % ! %
5. Delivery Period 15-NOV-06
6. Price Basis: P.O.R.,BILAI UNIT.
7. Despatch Instructions: ,
8. Penalty Clause: LD 5% APPLICABLE IN CASE DELIVERY IS NOT COMPLETED BY 15.11.06
9. Our U.P.S.T No:
- 10 Central Excise Range:
- 11 C Excise Registration No P.A.No: -FOR BAJAJ HINDUSTHAN LTD
- 12 Excise Control Code: ECC No:
- 13 Jurisdiction All disputes shall be subjected to Noida jurisdiction only Authorized Signatory

\* Passed & Approved By ANIL KUMAR

Note: Always give the details of our Purchase order Number/date, Material Code, UPST/CST Nos,P.A.Nos & details of Central Excise Range, Division, Collectorate & Regn.No.in all Your Challan/Invoices.