



PURCHASE ORDER

PO No : 9520001722 Rev. : 00
Date : 06.03.2017

Vendor Code	1900002518
Name & Address	Supreme Technology A-401 ANSAL CHAMBER NEW DELHI 110066 Delhi(India)

Delivery Address :	HPCL-Mittal Energy Limited Phullokhari Village Bathinda 151301 Punjab(India)
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Attn	: MS. TANU
Ph	: 011-47671103-011
Fax	: 011-47671110-011
Email	: delhi@supremetechnology.co.in

PI . send acceptance of PO to HMEL :-	
Place	:
Contact Person	: Atul Kumar Dubey
Ph	: 0120-4634628
Fax	: 0120- 4271938
Email	: atul.dubey@hmel.in

Dear Sir,

With reference to your offer no SIT- CH-1663 dated 13.01.2016 against our (PR No.9120002320) and all subsequent correspondences up to and including your email dated-23.02.2017, We are pleased to place this **Purchase Order on you for "Supply of Chlorination system in MOC 1071" at HMEL, Bathinda** as per Annexure-I and terms & condition as mentioned below

Basic Order Value	INR
Sale Tax	INR
TOTAL ORDER VALUE	INR

Basic Order Value :

DELIVERY TERMS : FOT BATHINDA SITE BASIS.

Note: For "**DELIVERY DATE**", "**PAYMENT TERMS**" and "**OTHER INSTRUCTIONS**" please refer subsequent pages.
Please indicate the Contract no. and line item serial no's in all your invoices

TIN No.	: 03581144819
Central Excise Registration No.	: AABCG5231FXM001
Central Service Tax Registration No.	: AABCG5231FST002

For HPCL-Mittal Energy Limited


(Authorized Signatory)



एक कदम स्वच्छता की ओर

TELEPHONE : (91)7544 - 27 3050/3691
FAX : (91)7544 - 27 30893/109
E-MAIL : prvjp@nfl.co.in

Regd. Office : Scope Complex, Core III
7, institutional Area, Lodhi Road,
New Delhi - 110 003

Tel : 011-24360066 • Fax : 011-24361553
Corporate Identification No. (CIN)
L74899DL1974GOI007417

क्रय - आदेश
PURCHASE ORDER



नेशनल फर्टिलाइजर्स लिमिटेड
(भारत सरकार का उपक्रम)

विजयपुर - 473 111 जिला गुना (म.प्र.)

National Fertilizers Limited
(A GOVERNMENT OF INDIA UNDERTAKING)
Vijaipur - 473 111 Distt. Guna (M.P.) India

FORMAT NO. MP-PF-04

SUPPLIER COPY

VENDOR CODE [] [] [] [] [] [] [] [] [] []

दूरभाष : (91) 7544-27 3050 /3691
फैक्स : (91) 7544-27 3089 /3109
ई-मेल : prvjp@nfl.co.in

पंजीकृत कार्यालय : स्कोप कॉम्प्लेक्स, कोर 3
7, इंस्टीटयुशनल एरिया, लोधी रोड,
नई दिल्ली - 110 003

फोन: 011-24360066 फैक्स : 011-24361553
कापेरिट आई.डी.नं. (CIN)
L74899DL1974GOI007417

An ISO - 9001:2008, ISO-14001:2004 & OHSAS-18004 :2007 Unit

REGISTERED AD

GST No. 23AAACNO1892ZB
PAN No. AAACNO189N

Our Bankers Are :

- (1) STATE BANK OF INDIA, BAVRIKHEDA Br. (CODE :8455), NFL COMPLEX, VIJAIPUR 473 111, DIST. GUNA (M.P.)
(2) STATE BANK OF INDIA, NFL VIJAIPUR Br. (CODE :030282), NFL COMPLEX, VIJAIPUR 473 111, DIST GUNA(M.P.)

Purchase Order No. **PC3164BIC171308V**

Dated: **20 OCT 18**

MSMED: **NO**

(The above ORDER NUMBER should be quoted in all correspondence, Challan, Invoice, Packing List etc.)

To, **श्री. सुप्रिम टेक्नोलॉजी**

Vendor Code VJS1778

SUPREME TECHNOLOGY
A-148, MIDC INDUSTRIAL AREA
TTC KHAIRNE
NAVI MUMBAI - 400710

GSTIN **27AAGFS8030A1ZI**

STATE: **Maharashtra**

STATE CODE: **27**

Transaction Type Domestic

Transaction Nature: Inter State

Nature of Supply Goods

Place of Supply: NFL VIJAIPUR

State of Supply: MADHYA PRADESH

Tel : 9987322804

Fax

Emal ID **rk@supremetechnology.co.in**

Contact Person : RAVI KHOSLA

MAHARASHTRA -400710

References :

(i) Our NIT No : BIC171308 v (e-tender = 2579)

Dated : ~~N/A~~ 17-07-2018

(ii) Your Quotation No : ST-CH-3560-10MX1 =

Dated : 02-AUG-18 =

(iii) Your email dated 25.08/2018 and 24.09.2018 =

Dear Sir,

With reference to your above Quotation and subsequent correspondence we are pleased to place with you order of materials as per details of specification, quantity, rate given in Annexure-I and terms and conditions given below and overleaf.

1. Total PO Value Re. =

2. Price Basis

→ F.O.R. NFL SITE =

3. Delivery

→ 28-02-2019 =

4. Transit Insurance

→ By NFL =

5. Mode of Dispatch

→ By Road =

6. Freight

→ Paid = 0

7. Bank Charges

→ To Respective Accounts =

8. Payment Terms

→ 100% payment against despatch documents through our Bank. =

9. Pl. return one copy of the PO duly signed and stamped by you as a token of acknowledgement.

Note : Terms & Conditions specifically mentioned above shall prevail upon those printed overleaf.

Yours Faithfully

For and on behalf of

NATIONAL FERTILIZERS LIMITED

K.SURESH
SR.MGR(MATLS)

ACKNOWLEDGEMENT

RECEIVED ORDER FOR EXECUTION

Signature
Name & Designation
(SEAL)

VISHVARAJ ENVIRONMENT PVT. LTD.

Mobile No. : na, Email : na

APPROVED

PURCHASE ORDER

Page no 1 of 3

Nature : Revenue	P.O.No. : PO17Y-00012	Dt : 05/08/2017
Vendor Details SUPREME TECHNOLOGY 306 RAHEJA ARCADE, SECTOR 11,,C.B.D. BELAPUR,,NAVI MUMBAI,NAVI MUMBAI - 400614 State Name/Code : MAHARASHTRA (27) GSTIN : 27AAGFS8030A1ZIMo. No. : +91 9323641733,	Indent No. : IW17Y-00049	Dt : 31/07/2017
	Billing Address: Hombalammanapet , Mandbel, Road,Magadi town, Ramnager,562120	
	Contact Person: Mr. Sudhir Rokade: 09823489133 & Mr. Manoj Pathak:	
	State Name : MAHARASHTRA	State Code : MH
	GSTIN : 29AADCV0032HIZK	
	PAN No. : na	
	CIN No. :	
Kind Attn : Ms. Muttulaxshmi Mupnar Mob. No. +91 9323641733		
Party Ref./date : AS PER OFFER / 27-JUL-17		

We are pleased to place Purchase Order in your favour for supply of following material as per following terms and conditions as stated below.

Sr.	Item Code	Description	HSN/SAC No.	UM	Qty	Rate	Amount
1	IT01-0163	SUPPLY OF CHLORINATION SYSTEM - 40KG/HR Remark: 1.W&T USA - V2030 40 KG/HR - WALL MOUNTED.(2 Nos.) 2.ACCESSORIES FOR CHLORINATION SYSTEM. 3.CHLORINE GAS LEAK ABSORPTION SYSTEM INCLUDING ASSEMBLY AT OUR WORKS. 5.Safety & Handling Equip. 6.Chrges for S.V. & E&C. 7.Spares 8. P&F 9. Freight.		SET	1.00		

Material Value

SGST
CGST

Order Value

HSN/SAC	Taxable value	CGST		SGST		IGST		CESS	
		Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
		9		9					0
Total :									0

Terms and Conditions :-

Price Basis : FOR 200MLD STP, Bhandewadi, NAGPUR. Purchase Order price shall be firm and fixed till the execution of Purchase Order full quantity. Vishvaraj Environment Pvt Ltd hereinafter shall be referred as "VEPL" and "Supreme Technology" hereinafter shall be referred as "Supplier". Loading at dispatch station shall be in the scope of Supplier. Unloading shall be done by VEPL.

Taxes & Duties : GST 18% Extra

Delivery Period : Chlorinator shall be delivered at VEPL site within 18 weeks from the date of Receipt of Advance & Approval. Also, all piping work shall be done at supplier work's 7 shall be supplied to VEPL in Dismantle Condition.

Supply Schedule : Delivery time is the essence of any Purchase Order. If the deliveries get delayed then penalty of 0.5% of Purchase Order Price for each completed week