

Purchase Order

Vendor :
M/s Zeal Services
13, Konark Udyog,
Off Karve Road, Near Satyam Industrial State
Erandwana, PUNE - 411038.

Purchase Order Number
LGEIL/REFLAB/PO/03/12

02.03.12

Please refer to your quotation No- ZS/2012/01/624 Dt. 10.01.12. We are pleased to place a purchase order with the following details:

SI No	Qty	Units	Description	Excise Chapter Heading	Unit Price (Rs)	Total Price (Rs)
1	01	Nos.	Three Phase Power/Energy Meter Calibrator		3,25000/-	3,25000/-
Sub Total						3,25000/-
Discount 20%					@	-65000/-
CST/LST 2%					@	5200/-
Freight/instaln.					@	5000/-
Total Price (Rs)						270200 /-

1. CST No : ND – 5079331 wef 14th April, 1997
2. LST No : UP ND – 0082776 wef 14th April, 1997
3. Excise Regn No : 19CH-84 & 85 / S. Pur – I/98
4. ECC No : 5903034116

Delivery Address:
Refrigerator Test Lab.
LG Electronics India Pvt Ltd
Plot no 51, Surajpur Kasna Road
Greater Noida-UP

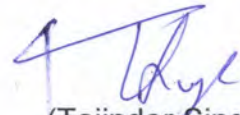
Invoice To:
LG Electronics India Pvt Ltd
Plot no 51, Surajpur Kasna Road
Greater Noida -UP

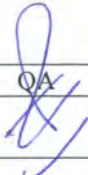
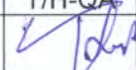
Payment: 100 % after delivery within 4 weeks

Delivery Time: within 45 days form the date of Purchase Order.
Detailed Terms and Conditions are per Annexure – I attached here with.

Thanking you,
For LG Electronics India Pvt Ltd

(Harish chandra Joshi)
Asst. Manager -QA


(Tajinder Singh)
T/H-QA

QA	T/H-QA	Supplier
		

Annexure – I

(Purchase Order No: LGEIL/QA/PO/03/12 dated 02.03.12)

The Terms and Conditions for the above purchase order will apply as follows:

- 1. Payment Terms:** The price in this Purchase order includes all liabilities to our company. Payment shall be made 100 % after delivery within 4 weeks.
2. The material on dispatch should be accompanied by Invoice, Packing List giving our order number, full description of items, quantity etc.
3. In addition, the bills / invoice should contain Air Way Bill / railway receipt / parcel by post receipt by post lorry receipt / courier Docket under which the materials are dispatched.
4. If the material is defective, then the same shall be communicated in writing or verbally to the supplier giving details of the reasons. On receipt of such Intimation, the rejected goods must be removed or replaced immediately by the supplier. In case of failure to remove the same within a reasonable time, we reserve the right to dispose the material at supplier's risk & thereafter no claim whatsoever thereafter will be entertained.
5. The drawings / sketches and / or any other documents given in connection with the purchase order should be treated in strict confidence and should not be disclosed to any third party without our permission in writing. In case of violation, the purchase order is liable for immediate cancellation and we reserve the right to claim damages for the same.
6. Any dispute relating to this purchase order shall be deemed to have arisen in the STATE OF DELHI & shall be subject to adjudication by a competent Court in DELHI.