

## Service Order

M/S. S.B. ENGINEERS

F12, Pragati nagar, Chanakya Puri  
Char nasta, New Sama Road  
Bandra 390008, TEL: 09016089130

GUJ  
MOB: 09016089130

Code: 53456521 E-Mail: pravin\_sbstruments@yahoo.com  
Contact:

PO No: 16380002 / OK

Date: 08/02/16

Delivery Date: 03/03/16

PO Date: 03/02/16

PO Amend No: 0

WBR/GSS PR NO:

PR No:

Your Ref:

Branch Plant: JSW N20 Kalmeshwar

Project:

Please supply the following goods / services in accordance with the scope, terms and conditions stipulated herein and mentioned overleaf.

Sr. No.	Description and Specification	U/M	Quantity	Unit Price	Total Price
				INR	INR
001	Miscellaneous Pressure Transmitter	EA	1.00	2050.00	2050.00
002	Miscellaneous Flow Transmitter	EA	1.00	2500.00	2500.00
003	Miscellaneous Level Transmitter	EA	3.00	2500.00	7500.00
004	Miscellaneous Level Gauge	EA	1.00	800.00	800.00
005	Miscellaneous Pressure Gauge	EA	1.00	650.00	650.00

**Price Basis:**

Total Basic Value	13500.00
Service Tax @ 14 %	1890.00
Swachh Bharat Cess @ 0.5 %	67.50

Grand Total: 15457.50

Value in Words: Rupees Fifteen Thousand Four Hundred Fifty Seven And Paise Fifty Only

**Invoice To:**  
Praxair India Private Limited  
C/o JSW Steel Coated Products

A-10/1  
MIDC Industrial Area  
Kalmeshwar

ECC: AAACP9993JXM025

**Consign To:**  
Praxair India Private Limited  
C/o JSW Steel Coated Products

A-10/1  
MIDC Industrial Area  
Nagpur MAH 441 501

ECC: AAACP9993JXM025

LST  
ICST: 27620000480 C  
PAN: AAACP9993J  
TIN: 27620000480 V

LST  
ICST: 27620000480 C  
PAN: AAACP9993J  
TIN: 27620000480 V

Supplier: S.B ENGINEERS  
ECC  
LST:  
ICST:  
PAN: AJPOM8810D  
TIN:

Payment Terms : Net 30 Days  
Freight :  
Insurance By:  
Insurance Policy No: Date:  
Post Order Correspondence: KAUSHIK SINHAROY  
e-mail: kaushik\_sinharoym@praxair.com

**Delivery Instructions :**

- Supplier must submit transporter's copy of invoice to the Buyer to avail Convat failing which the loss incurred by the Buyer shall be debited to Supplier.
- C- Form shall be issued from
- Shipment should be accompanied by all commercial documents.
- Invoice To: Original : Sandip K  
Copy : Sandip K
- Please send order acknowledgement by email to: # AS IND.POTracking.expditing@praxair.com or FAX: 080-25593499

- Kindly Acknowledge a copy of this purchase order in token of your acceptance.
- Kind return it to us within one week failing which the order is deemed to be confirmed by you.
- Please refer attached annexure for other Terms and Conditions

For Praxair India Pvt. Ltd.

Authorised Signatory (s)



*Handwritten signature*