Purchase Order

Date: 11/11/16 M/S S.B.ENGINEERS PO No: 16380017 / OK PO Date: 10/11/16 112, Pragati nagar, Chanakya Puri Delivery Date: 10/12/16 Char rasta, New Sama Road, PO Amend No : Baroda 390008.TEL:09016089130 | WBR/GSS PR NO: PR No: MOB 09016089130 | Code : 53456521 | E-Mail: pravin_sbinstruments@yahoo.com Your Ref: Contact: 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. | **Description and Specification** Unit Price | Total Price | U/M | Quantity | | No. | INR 001 Miscellanious EA 1.00 2050.00 2050.00 Pressure Transmeter 002 Miscellanious EA 1.00 2500.00 2500.00 Flow Transmeter 003 Miscellanious 3.00 2500.00 7500.00 Level Transmeter 004 Miscellanious EA 1.00 800.00 800.00 Level Guage 005 Miscellanious EA 1.00 650.00 650.00 Pressure Guage | Price Basis : . Kalmeshwar Total Basic Value : 13500.00 VAT @ 14.5 % : 1957.50 Grand Total: 15457.50 Value in Words: Rupees Fifteen Thousand Four Hundred Fifty Seven And Paise Fifty Only Invoice To: | Consign To : Praxair India Private Limited | Praxair India Private Limited C/o JSW Steel Coated Products C/o JSW Steel Coated Products A-10/1 | A-10/1 |MIDC Industrial Area | MIDC Industrial Area |Kalmeshwar | Nagpur MAH 441 501

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PO NO: 16380017 OK PO Date: 10/11/16

Date:

ECC: AAACP9993JXM025

LST:

ICST: 27620000480 C PAN: AAACP9993J

TIN: 27620000480 V

ECC: AAACP9993JXM025

| LST:

| CST: 27620000480 C

PAN: AAACP9993J TIN: 27620000480 V

Supplier: S.B.ENGINEERS

ECC: ILST:

ICST:

PAN: AJPOM8810D

ITIN:

| Payment Terms : Net 30 Days

Freight:

Insurance By: Insurance Policy No:

Post Order Correspondence: KAUSHIK SINHAROY

e-mail:kaushik_sinharoy@praxair.com

Delivery Instructions:

- 1. Supplier must submit transporter's copy of invoice to the Buyer to avail Cenvat failing which the loss incurred by the Buyer shall be debited to Supplier.
- 2. 'C' Form shall be Issued from
- 3. Shipment should be accompanied by all commercial documents.
- 4. Invoice To: Original : Sandip K

Copy: Kaushik Sinharoy

5. Please send order acknowledgement by email to: # AS.IND.POTracking.expediting@praxair.com or FAX: 080-25593499

| Kindly Acknowledge a copy of this purchase order in token of your acceptance

and 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.