



Linde Engineering India Private Ltd 'Linde House', Opp. Vuda Office, VIP Road, KARELIBAUG, VADODARA 390018  
 Linde Engineering India Pvt. Ltd., "Linde House", Opp. VUDA Office, VIP Road, Karelibaug, Vadodara.

## PURCHASE ORDER

Kaivan Engineers B-132, Rajlaxmi Society Old Padra Road VADODARA 390007 INDIA PHONE : (91)265-3949635 FAX : (91)265-2333635	<b>Date:</b> 06-DEC-2012 <b>Order number:</b> 002 2RB1820 Sup. 000 <b>Job number:</b> K-02-7610A04J <b>Job Description:</b> ANGUL 1									
	Please quote above order no. for all future correspondence <b>Our contact:</b> <b>Purchasing</b> Arpan Shrivastava /SEP E-mail arpan.shrivastava@linde-le.com Tel./Fax +91 265 3056789753 / -265-2335213 <b>Documentation</b> Sudheer Choondayil /END E-mail sudheer.choondayil@linde-le.com <b>Logistic</b> ASHIT PANDYA /GPCIL E-mail ashit.pandya@linde-le.com <b>Accounting control</b> Rajesh Barot /COFC E-mail rajesh.barot@linde-le.com Tel./Fax +91 265 3056789604 / -265-2335213									
Your supplier number: 42982 <b>References:</b> Purchaser's Inquiry No.: Seller's Offer No. :										
<p>In accepting this PURCHASE ORDER, SELLER agrees to furnish the GOODS specified in this PURCHASE ORDER in full accordance with all conditions set forth herein and / or attachments hereto. All drawings, designs, specifications, and all other data prepared by PURCHASER and related thereto are the property of the PURCHASER and must be returned to PURCHASER upon completion by SELLER of the obligations under this PURCHASE ORDER. The information contained herein is not to be released or disclosed for any other use or purpose other than for the execution of this PURCHASE ORDER. This formal PURCHASE ORDER constitutes the entire agreement and only written changes by way of an amendment to this PURCHASE ORDER will be legally binding.</p> <p>It is important that SELLER signs and returns the PURCHASE ORDER copy within three (3) days of receipt. No other form of acceptance will be accepted. Failure to return the acceptance does not diminish the responsibilities as set forth herein, but may result in a delay to any payments that may be due and may be cause for termination of this PURCHASE ORDER.</p>										
CST: 24690101667 dtd.27.03.89 GST: 24190101667 dtd.01.07.02 Service Tax No. AAACL0084ESD004	<table> <tr> <td>Total Basic Value</td> <td>INR</td> <td>88,148.43</td> </tr> <tr> <td>Sales Tax / VAT</td> <td>INR</td> <td>4,407.42</td> </tr> <tr> <td>Transportation Charges</td> <td>INR</td> <td>7,000.00</td> </tr> </table>	Total Basic Value	INR	88,148.43	Sales Tax / VAT	INR	4,407.42	Transportation Charges	INR	7,000.00
Total Basic Value	INR	88,148.43								
Sales Tax / VAT	INR	4,407.42								
Transportation Charges	INR	7,000.00								
<b>GRAND TOTAL:</b>	<b>INR 99,555.85</b>									
Authorized Signatory  P C Shah - Head (GPCI - Bulk Materials)										
 Yogesh Dhotre (Buyer)										

Kaivan Engineers  
VADODARA 390007

Date:  
Order number:  
Job number:

06-DEC-2012  
002 2RB1820 Sup. 000  
K-02-7610A04J ANGUL 1

1) Scope of Supply :

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supply of 5"NB x Sch 40 Seamless pipes as per A-335 gr P22

Item	Quantity	Part-No	Description
1	23.130 M		5" SCH40 seamless pipe

Item value	Price / Unit 3,811.00 / M	Total Price 88,148.43 INR
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Date of delivery:

08-DEC-2012

Item	Quantity	Part-No	Description
9920			Packing & forwarding

Item	Quantity	Part-No	Description
9925			Transportation upto Project Site

Item value	Price / Unit 7,000.00	Total Price 7,000.00 INR
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2) Price Basis :

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FOR Angul Project Site.

Excise duty is included in unit price. CST @ 2% against C Form shall be paid.

3) Payment Terms :

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100% payment after 30 days of receipt of Invoice and all other required documents at Linde office.

Linde Engineering India Pvt Ltd  
'Linde House', Opp. Vuda Office  
VIP Road  
KARELIBAUG, VADODARA 390018  
INDIA

**Order Confirmation**

**Order number:**

**002 2RB1820 Sup. 000**

**Job number:**

**K-02-7610A04J ANGUL 1**

Kaivan Engineers  
B-132, Rajlaxmi Society  
Old Padra Road  
VADODARA 390007  
INDIA

**Your contact persons:**

**Purchasing**

**E-mail**

**Tel./Fax**

**Arpan Shrivastava /SEP**

**arpan.shrivastava@linde-le.com**

**+91 265 3056789753 / -265-2335213**

Your Order No.: 002 2RB1820 Sup. 000 06-DEC-2012 Supply of pipe

**The seller**

- confirms the receipt of the purchase order and declares that he agrees to the content and all conditions.
- has all appendices necessary for the execution of the purchase order, even by downloading same from our website (<http://www.linde-le.com>).
- is certified in accordance with an internationally recognised quality management system (ISO 9000 series or equivalent).
- warrants the purchaser that the order will be carried out expertly and on time.
- undertakes to obtain the permission of the purchaser before major subcontracts are assigned.
- uses only qualified firms (which must be proven) and to forward in full the technical regulations / instructions to the sub-supplier taking into account the delivery date agreements from the Linde purchase order.

Place and date

Company

Legally binding signature

Informations for post order handling:

Seller's Reference No. : .....

Contact person incharge : .....

Telephone and Fax No. : .....

e-Mail Address : .....

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Date:  
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Note : The material was purchased directly by the Project Manager and material has already been received at site. The PO is prepared to regularise the transaction in SAP.

4) Order Confirmation:

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Since the PO is for regularisation, Order confirmation is not required.

