



SANGAM SPINNERS

[A Division of Sangam (India) Limited]
Post Box No. 126, Biliya Kalan,
Chitor Road, Bhilwara - 311001 (Raj) INDIA
Phone : 01482-249071 to 75 Fax : 01482-249077
E-mail : sangam1@sangamnet.in

SS/PUR/2005-06
July 16, 2005

M/s Dynamic Elecpower Pvt. Ltd.
G-68, Rilco Industrial Area,
Biliya,
Bhilwara - 311001(Raj.)
Ph. No. : 01482-260142

Sub. : Supply of Panel for 31200 Spindles.

Kind Atten. : Mr. S.K.Lodha.

Dear Sir,

With reference to the discussion undersigned had with you during your visit to our mills on July 16, 2005 for supply Panel for 31200 Spindles Plant. We are pleased to place our order for Panel as per the List enclosed.

Commercial Terms & Conditions :-

Price :

- (1) Rs. 35,50,000/- for Panels
- (2) Rs. 17,500/- per meter for Bus Duct
- (3) Rs. 17,500/- for Flexible Joint set suitable for 3 MVA Transformer
(Tinned Copper Type)

Excise Duty :

Extra against E.P.C.G. transaction/Cenvat
(We will procure the all ordered Items In EPCG scheme of foreign Trade Policy of Govt. of India by taking EPCG licence duly for direct imports for indlgenous procurement)

F.O.R.:

Destination

Sales Tax:

Inclusive

Delivery:

For LT ACB Panels - Up to 30/09/2005

For MCC Panels - Up to 15/10/2005





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E-mail : sangam1@sangamindia.com

Transit Insurance:

Will be covered by you - In your order

Payment:

Advance Rs. 15,00,000/- with order and Balance after receipts of the Goods.

Quality:

Better than ETE Electrogears Pvt. Ltd. As per our reference Mill No. 4/5 Panels which are seen by you.

Warranty:

Warranty will be given for 5 Years for all the Panels. All Spare Parts will be given on free of cost basis if they are failed in warranty period (except Switchgears which are supplied by us) provided proper maintenance is taken.

Please sign and send us the duplicate copy of this order as a token of your acceptance of above terms & conditions.

Thanking You,

Your's faithfully,
For Sangam Spinners
(A Division of Sangam (India) Ltd.)

S.N. Modani
Managing Director

Order Accepted by :
For Dynamic Elecpower Pvt. Ltd.

(Authorised Signatory)

Encl. : A/a





Grasim Industries Limited
(WHITE CEMENT DIVISION)

D-7, Shastri Nagar, Jodhpur - 342003 (Raj)
Ph. No. : 2430740, 2431715, Fax : 0291 - 2431844
E mail : bwgrasim@sancharnet.in

Works : P.O. Raj Shree Nagar - 342606
Vill. Kharla Khangar,
Distt. Jodhpur (Raj)
Phone : 264216, Fax : 02920 264225
Mumbai : Aluja Centre 1st Floor,
Office : Near MIDC Office,
Mahakali Caves Road,
Andheri (East) Mumbai - 91
Phone : 8244639/59/63 Fax : 022 8244970

PURCHASE ORDER

PURCHASE ORDER NO.	DATE
RELEASED TO	14/03/2008
YOUR QUOTATION NO.	DATE
REFER TO DISCUSSION	
RATE CONTRACT/LAST P.O. NO.	DATE

Supplier's Code :

PLEASE MENTION ABOVE ORDER NO. AND DATE IN YOUR CHALLANS / INVOICE AND ALL CORRESPONDENCE.

Dear Sirs,

We are pleased to place our order on you for the following materials with terms & conditions and instructions specified here and overleaf.

INCENT NO. & DT.	ITEM DESCRIPTION	ITEM CODE	QUANTITY	RATE (Rs.)	PER	DISCOUNT %	ITEM VALUE (Rs.)
1 ST375R/01 15/02/2008	MOTOR CONTROL CENTRE (MCC) FOR 45M TRIPLE FA KING LINE AS PER DETAILS ENCLOSED	CR1002R	1.000	516213.000	N		516213.00
2 ST3773R/01 28/02/2008	MOTOR CONTROL CENTRE (MCC) FOR 110KV VAKRING LINE AS PER DETAILS ENCLOSED.	CR1002R	1.000	516287.000	N		516287.00
NET TOTAL							1032500.00
GROSS TOTAL							1135000.00

OTHER TERMS & CONDITIONS
OTHER TERMS AND CONDITIONS MENTIONED OR AFFIXED AS PER ANNEXURE ATTACHED.

DCTROI	EXCISE DUTY	SALES TAX	P & F	HANDLING CH.	FREIGHT
NIL	N.A.	18.32 %	IN-DETER	N.A.	IN-DETER
PRICE	DESP. MODE	DELIVERY AT	TEST CERTIFICATE	ROAD PERMIT	SURCHARGE
F.O.R. YOUR WORKS	ROAD TRANSFER	KHARLA KHANGAR	NOT REQUIRED	FORMIA NOT	N.A.
DELIVERY PERIOD	PACKING INSTRUCTION	AUTHORISED TRANSPORTER			
15/03/2008	TAXED FREIGHT	ROAD TRANSFER			
PAYMENT TERMS : AS ABOVE					
INSPECTION :					
ENCLOSURE :					

CST No. 1931/03849101 Dated : 02.08.99 TIN No. : 08562603268
RST No. 1931/03849101 Dated : 02.08.99
EXCISE REGN. No 7 ECC No : AAACG4464BKM014
EXCISE RANGE : JODHPUR, DIV. - JODHPUR, COLLECTORATE : JAIPUR
INCOME TAX PERMANENT ACCOUNT No : AAACG 4464B
Under rules 1A of 123G of Central Excise it is assumed that the excise duty collected by you is regularly paid exclusive and hence of non-payment it shall be deemed to us within 7 days and for any subsequent default of penalty you shall be solely responsible and it shall be debited to you along with cost incurred by us.

- SPECIFIC INSTRUCTIONS**
- Insurance will be arranged by us. Please confirm despatch particulars.
 - All Bank charges towards collection of payment shall be on supplier's A/C.
 - Our Banker State Bank of India (Code No. 9113) Kharla Khangar Nagar, Dist. Jodh

Prepared / Checked by

Authorized Signatory

PURCHASE ORDER
(Domestic PO)



Format No : 06:01:04:01
 Company
 VIKRAM CEMENT
 KHOR, TEHSIL - JAWAD
 NEEMUCHI, (M.P) - 458470
 INDIA
 Phone : 7420 230525/537/536
 Fax : 7420 235524
 Contact : R.K. TOSHNIWAL
 Email : rktoshniwal@nityabirla.com

Vendor Code : 401311
 DYNAMIC ELECTPOWER PVT LTD
 G-68, RICO INDUSTRIAL AREA
 BHILWA
 BHILWARA - 311001
 INDIA
 Phone : 260547
 Fax : 01482 260067
 Email : sanlodha@sancha.net.in

Purchase Order : 1500505890
 Document Date : 03.07.2007
 Validity Period : -
 Your Ref: Depl/PV/01/06/10 - 06.06.200

Handwritten initials: kll / b s

Dear Sirs,

We are pleased to place our order on you for the following materials /services subject to terms & conditions and instructions specified here:

Item	Indent No Date	Material Code Material Description	Item Qty	UoM	Item Price INR	Disnt %	Net Value (INR) (Inc Dis & Oth)
10	40502932 25.05.2007	391211010241 MCC. PARTS, DOUBLE FRONT WITH INCOMER, RATING 1250A MCC # 5 EXTENSION FOR COAL MILL	1	NOS	334000.00	10	390,600.00
20	40502932 25.05.2007	391211010241 MCC. PARTS, DOUBLE FRONT WITH INCOMER, RATING 1250A MCC # 6 EXTENSION FOR COAL TIBING MCC	1	NOS	340000.00	10	306,000.00
30	40502932 25.05.2007	391211010241 MCC. PARTS, DOUBLE FRONT WITH INCOMER, RATING 1250A MCC # 7 EXTENSION FOR KILN FEED MCC	1	NOS	347000.00	10	312,300.00

Total value of PO in INR (including Duties and Taxes)

1,008,900.00

Rupees Ten Lakhs Eight Thousand Nine Hundred ONLY

TERMS & CONDITIONS

Excise Duty : 16 % Cess 2 % SECess 1 %
 Sales Tax : 3% CST Along with Form 'C'
 Freight : INCLUSIVE
 Packing & Forwarding : NIL
 Handling Charges : NIL
 Price : FOR OUR SELF
 Dispatch Mode : By Road
 Delivery Address : VIKRAM CEMENT
 KHOR, TEHSIL - JAWAD
 NEEMUCHI (M.P) - 458470
 Test Certificate : Required along with Material
 Delivery Period : 03.08.2007
 Packing Instruction :

Handwritten signature



Insurance
Road Permit
Payment Terms

Our Account
1997485
20% Against Drawing approval <(>&<)> Balance
with in 15 days after receipt of material
1% per week maximum 5% per week from p.o. date
18 Month from supply <(>&<)> 12 Month from
Commissioning whichever is earlier

L/D Clause
Warranties

EXCISE DETAILS

Central Sales Tax Number	23762701822
Local Sales Tax Number	23762701822
ECC No.	AAACG116IBXM007
Excise Registration Number	AAACG116IBXM007
Excise Range	MANDSAUR
Excise Division	MANDSAUR
Excise Commissionerate	INDORE
Income Tax PAN Number	AAACG116IB
Service Tax Registration Number	SI MDS CO 111 01 05
Tin Number	23762701822

- 1) All terms and conditions as agreed by you on 03.07.2007 at VC site in Negotiation
- 2) You will provide Supervisor free of cost for commissioning including retrofitting.
- 3) We will provide lodging & boarding free of cost
- 4) L/D will applicable after 5week from order date 1% per week maximum 5% of p.o. value
- 5) You will submit PBG 10% of p.o. value against final payment
- 6) You will put up Drawing for our technical approval
- 7) For L&T make material you will provide document proof
- 8) All aux. Contactor must be Siemens make 3TH30 only
- 9) In all HDOL feeders O-I relay should be C.T operated (MIN 12I for *MNXR5L I&T make only.
- 10) Size of Module should be feeder wise

MODULE SIZE

- a) up to 11kw DOL - 450mm
- b) 63 amp SFU - 300mm
- c) 75kw DOL - 900mm
- d) 30kw DOL - 600mm
- e) 15kw - 450mm
- f) 125amp SFU - 450mm

- 11) Digital Ampere meter should be Rish make
- 12) MCC 5, 6 and 7 feeder list and drawing should be as per list and drawing handedover to you.
- 13) All oter technical specification / component make should be as per offer given by you.
- 14) Before dispatching the material we will inspect the same at your works

15) List of Feeder & spares enclosed.

We require order acknowledgement immediately

Handwritten initials or mark.



For Grasim Industries Ltd.
(VIKRAM CEMENT)

RAVINDRA KUMAR
GENERAL MANAGER (M&RS)

Handwritten initials

Handwritten signature
a/7
BY GM (M&RS)

Handwritten signature
5/7

ARUN DAGA
SR VICE PRESIDENT (E&C)

Handwritten checkmark