

# PRATIBHA INDUSTRIES LIMITED

[SAW PIPE DIVISION]

ADMN Off: 8th Floor, Phase-II, Shrikant Chambers, Next to RK Studio, Chembur, Mumbai-400071  
Tel :- 91-22-66414499 Fax :- 91-22-25201135

PUR/F/02

## PURCHASE ORDER

Page 1 of 2

<b>M/s SANSUI ELECTRONICS PVT. LTD.</b> 89/1A, Bhavani Peth, Near Ghaseti Pool, Pune - 21.  Tel. : 9520-2638 1557      Fax : 9520-2638 5694 Kind Attn. : Mr. Prashant Srivastava (Manager)		Pur. Ord. No. : PI/PD/-0022 Pur. Ord. Dt. : 11/09/2006 Your Ref. No. : sansui/pratibha/2006-07 Your Ref. Dt. : 01.09.2006 Indent Details : STR/F/09 Required For : Capital
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SR. NO.	ITEM NAME / DESCRIPTION	QTY	RATE (IN Rs.)	DISC. (IN %)	VALUE (IN Rs.)	EXC (IN %)	TAX (IN %)
1	<b>9-09-06-07</b> Electronic Weighbridge. Cap: 120 MT Accuracy: 20 Kgs along with (i) 6-Load cells, Double Ended Shear-Beam type, Cap: 30 MT each. Make: Sensomatic. (ii) 6-Load Cell Mounting Kits. (iii) Junction Box. (iv) Steel Platform - 3 mtr wide x 18 mtr long. (v) Cables (vi) Intelligent Indicator. (vii) Parallel Display.  Remarks: 1. Rates are inclusive of stamping, installation & commissioning. 2. Warranty: One year from the date of commissioning. 3. We shall arrange for the Civil Work, Earthing & Piping for cables as per your drawing, required Crane for unloading of the Platform & 1 no. Dot Matrix printer ( 80 columns ) at our cost.	1.000 SET	885,000.00	0.00	885,000.00	16.32	12.50

Freight : Form (If Any) --Nil--

Modvat :  Available  Not Available  Not Applicable      Total Order Value Rs. 1,158,111.00

Rs. Eleven Lakh Fifty Eight Thousand One Hundred Eleven Only

Delivery At : Refer Remarks Delivery By : Within 5 Weeks. Delivery Term : By you, free delivery Payment Terms : Refer Remarks Freight : Inclusive	CST TIN : 27640262466C DTD 01/04/06 VAT TIN : 27640262466V DTD 01/04/06 ECC No. : AAACP4709NXM002 Range : V      Division : KALYAN Regn No : AAACP4709NXM002
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**FOR PRATIBHA INDUSTRIES LIMITED**

Prepared By: *[Signature]*      Approved By: *[Signature]*      Authorised Signatory: *[Signature]*

This order is being sent to you in duplicate. Please return the duplicate copy duly signed as

**READ & ACCEPTED**

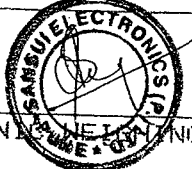


# SANSUI ELECTRONICS PVT. LTD.

MANUFACTURERS OF ELECTRONIC WEIGHING SCALES

S. No. 49/1A, Katraj Kondhava Road, Opp. Shatrunjay Mandir, Kondhava, PUNE (M.S.)

Ph. No.: (020) 6350147, 6351557 Fax No.: (020) 6345694

PL.A. No. : 487/84/92 ECC No. : AACCS-3928-C-XM-001	<b>INVOICE</b> Invoice for removal of Excisable goods from factory or warehouse on payment of duty (Rule 52-A and 173-G)	Authentication : 
ORDER NO. : 2379 M. NO. : 16.00 RATE OF DUTY :	DATE : 29/02/00	Name of Excisable Commodities : <b>ELECTRONIC WEIGHING SCALE</b> Chapter / Sub-heading No. : 8423.10 PREPARATION OF INVOICE DATE & TIME : 23/09/00 14:21

No. & Date of Notification under which any concessional rate duty are claimed : 7/97 DT 1.3.97

NAME & ADDRESS OF CONSIGNEE <b>PUNE MUNICIPAL CORPORATION</b> ON A/C. OF SHEWALWADI OCTROI NAKA, HADAPSAR, PUNE.	A/C CODE : 53062	<b>ORIGINAL FOR BUYER</b> Mode of Transport : BY ROAD Vehicle No. : L/R No. : Transporter : BY ROAD S. Code : S.GUPTA	INVOICE NO. 873 DATE : 23/09/00
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ITEM CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QUANTITY	RATE	UNIT	TOTAL ASSESSABLE VALUE RS.
1004	ELECTRONIC WEIGHBRIDGE 40 TONNES/10 Kg PL. SIZE : 9 m x 3 m	1.000	498000.00	U	498000.00
THROUGH BANK : Payment : Immediate					
Excise a/c @ 16.00 %					Rs. 498000.00
Sales Tax 8.00 %					Rs. 79680.00
Turnover tax @ 1.00 %					Rs. 577680.00
Surcharge @ 10.00 %					Rs. 46214.00
Transport charges					Rs. 5777.00
					Rs. 4621.00
					Rs. 10000.00

RUPEES : **SIX LAC FORTYFOUR THOUSAND TWO HUNDRED NINETYTWO ONLY** TOTAL RS. **644292.00**

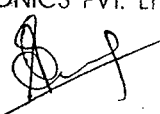
TOTAL DUTY PAID (IN WORDS) RUPEES : **SEVENTYNINE THOUSAND SIX HUNDRED EIGHTY ONLY**

NO. & DESCRIPTION OF PACKAGES : ONE W/B	DESTINATION : HADAPSAR
Serial No. & Debit Entry in : P. L. A. Entry No. : R. G. 23 - APART II Entry No. :	Collectorate : PUNE Range : City Range I 41/A, ICE House, Opp. Wadia College PUNE - 411 001. Division : 6B, PUNE
S.T. No. : 411042/S/1860 w.e.f. 01-04-96 C.S.T. No. : 411042/C/1777 w.e.f. 01-04-96	Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

All order are accepted on condition that Rejection & Discrepancy Reports if any will be submitted within 15 days of the date of despatch and that complaints will not be entertained there after.

We hereby certify that Registration certificate under the B.S.T Act 1959 is in force on the date on which the sale of the goods specified in this bills is made by us and that the transaction of sale covered by this bill has been effected by us in the regular course of our business.

- GOODS ONCE SOLD WILL NOT BE ACCEPTED BACK.
- INTEREST AT THE RATE OF 24% WILL BE CHARGED ON THE BILLS NOT SETTLED WITHIN AGREED TERMS.
- ALL DISPUTES SUBJECT TO PUNE JURISDICTION.

E & C  
For SANSUI ELECTRONICS PVT. LTD.  
  
Director / Authorised Signatory

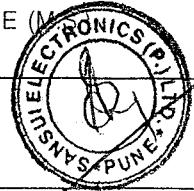


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S. No. 49/1A, Katraj Kondhava Road, Opp. Shatrunjay Mandir, Kondhava, PUNE (M)

Ph. No.: (020) 6350147, 6351557 Fax No.: (020) 6345694



P.L.A. No. : 487/84/92  
ECC No. : AACCS-3928-C-XM-001

### INVOICE

Invoice for removal of Excisable goods from factory or warehouse on payment of duty (Rule 52-A and 173-G)

Authentication :

AUTH. SIG

ORDER NO. : 2379 DATE: 29/02/00  
M. NO. : 201014785 DATE: 15/01/01  
RATE OF DUTY: 16.00

Name of Excisable Commodities : ELECTRONIC WEIGHING SCALE

Chapter / Sub-heading No. : 8423.10  
PREPARATION OF INVOICE DATE & TIME : 15/01/01 13:15

No. & Date of Notification under which any concessional rate duty are claimed : 7/97 DT 1.3.97

NAME & ADDRESS OF CONSIGNEE A/C CODE: 53070

PUNE MUNICIPAL CORPORATION  
ON A/C. OF BALEWADI OCTROI  
NAKA, BALEWADI,  
PUNE.

### ORIGINAL FOR BUYER

Mode of Transport : BY ROAD

Vehicle No. :

L/R No. : =====

Date :

Transporter : BY ROAD

S. Code : S. GUPTA

INVOICE NO. 17021702

DATE : 15/01/01

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THROUGH BANK :					Rs. 498000.00
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					Turnover tax @ 1.00 % Rs. 5777.00
					Surcharge @ 10.00 % Rs. 4621.00
					Transport charges Rs. 10000.00
RUPEES : SIX LAC FORTYFOUR THOUSAND TWO HUNDRED NINETYTWO ONLY					TOTAL RS. 644292.00

TOTAL DUTY PAID (IN WORDS) RUPEES :

SEVENTYNINE THOUSAND SIX HUNDRED EIGHTY ONLY

NO. & DESCRIPTION OF PACKAGES : ONE W/B

Serial No. & Debit Entry in :

P.L.A. Entry No. : =====

DATE :

R. G. 23 - APART II Entry No. : =====

DATE :

DESTINATION :

BALEWADI

Collectorate : PUNE

Range : City Range II

41/A, ICE House,

Opp. Wadia College,

PUNE - 411 001.

Division : 6B, PUNE

S.T. No. : 411042/S/1860 w.e.f. 01-04-96

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2) INTEREST AT THE RATE OF 24% WILL BE CHARGED ON THE BILLS NOT SETTLED WITHIN AGREED TERMS.

E. &

For SANSUI ELECTRONICS PVT. LTD.

Director / Authorised Signatory