Welspun Energy Private Limited SRI Rameshwara Complex OPP, Bus Stand B. B. Road Rampura, Village-Molakalmuru Taluk-577540

Telephone : Fax : Email :

CIN: NA

Purchase Order

То	Purchase Order NO :	
RWMI	WEPL-KSPP3-SP-795-PCO-140-4-[2016-2017]	
Ramesh Wire Mesh Industries	Date :6-May-2016	
Potluri House, 11-7-265,	Customer's Quot. Ref.	
Huda Complex, Saroor Nagar,	Date	
Hyderabad - 500 035.		
Pin Code:		
Phone No:		
FAX:		
E-Mail:swarna@chakraindia.com		
Attention :Swarna M		
In accepting this Purchase Order, CONTRACTOR agrees to furnish the GOODS/Do WORK specified in full		

In accepting this Purchase Order, CONTRACTOR agrees to furnish the GOODS/Do WORK specified in full accordance with all conditions set forth herein and / or attachments hereto. All drawings, designs, the specifications and other data prepared by OWNER and related thereto are the property of OWNER and must be returned to OWNER upon completion by CONTRACTOR 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 execution of this Purchase Order.

It is important that CONTRACTOR signs and returns the Purchase Order copy within three (3) days of receipt. No other form of Order acceptance will be accepted. Failure to return the Order acceptance does not diminish the responsibilities as set forth herein, but may result in delay to any payment(s) that may be due and may be the cause for termination of the Purchase Order.

For all correspondence, Please quote Contract/Purchase Order No.

For detailed commercial terms & conditions please refer line items terms/enclosures.

W/O Period From DT:	6-May-2016	Value of Work :	10,08,000.00
To DT:		Total Tax :	1,26,160.00
TOTAL ORDER VALUE :		r .	11,34,160.00
Value in Words :	INR Eleven Lakh Thirty Fo	ur Thousand One Hundred	Sixty
For other detils, please refer line items.		*	
Delivery Terms:			
See Page Inside			X W
Payment Terms : See Page Inside			A.
Buyer			Authorised Signatory
s · •			