



Bajaj Auto Limited  
Bajaj Nagar Waluj  
Aurangabad 431 136 India  
Tel +91 240 6633000  
Fax +91 240 2554240  
www.bajajauto.com  
CIN L65998PN2007PLC130076

Revenue Domestic Purchase Order

S S FIRE ENGINEERS  
NEW BABULKHEDA  
CHIRKUTE LANE, HOUSE NO 3  
PARVATI NAGAR  
NAGPUR  
NAGPUR - 440027

PO number/date  
7200055044 / 04.05.2016

Vendor Code : 114706

Please supply the following material(s) as per terms and conditions printed below and overleaf.  
Please specify this PO No., Vendor Code, Material and Item on every Challan Cum Invoice.

Terms of delivery: FREE DELIVERY AT OUR WORKS.  
Terms of payment: Payment, Immediately After Gr, Due Net

PO DESCRIPTION

Fire entry suit for fireman to handle fire emergency and rescue operation during fire emergency.

Material

Price per unit  
( INR )

Qty/unit

Total Price  
( INR )

10 75326738

305,000.00

1

305,000.00

FIRE ENTRY SUITE - INGRESS SERIES A3K (8)  
FIRE ENTRY SUITE - INGRESS SERIES A3K (8 FIRE ENTRY SUITE - INGRESS SERIES A3K (8 ER)#

8 Layered Fire Entry Suite for fireman containing...  
1. HOOD, 2. COAT 3. PANT 4. BOOTS 5. MITTS  
MODEL-INGRESS SERIES a 3K ALUMINISED FIRE ENTRY SUIT,  
# TEMPERATURE RATING-SHORT DURING AMBIENT HEAT OF 1500 F.  
# CERTIFIED-UL 214/NFPA 701, MIL-C-20079, MIL-I-24244,  
NRC1.36 AMD EM407.

Sales tax : VAT 12.5%, Cenvatable WEF 01.03.2015  
You will submit duplicate copy for transporter for availing cenvat by us.

TERMS & CONDITIONS

REFERENCE

Your quotation dated 25.04.2016

GUARANTEE

One year

*Review*  
*Jr*  
*8/5/16.*

S S FIRE ENGINEERS  
NAGPUR  
440027

PO number/date  
7200055044 / 04.05.2016

Please supply the following material(s) as per terms and conditions printed below and overleaf.  
Please specify this PO No., Vendor Code, Material and Item on every Challan Cum Invoice.

**TRAINING**

Demo to user after receiving material within one week.

**REQUIREMENT**

Fire department Waluj.

Please deliver to:

Delivery date for all items: Day 18.05.2016

WALUJ MANUFACTURING PLANT  
431136

TOTAL ORDER VALUE - INR -----> 305,000.00

(Total Order value is in words : RUPEES THREE LAKH FIVE THOUSAND ONLY )

For Bajaj Auto Ltd ..

*Mukund B Badve*  
Mukund B Badve  
DGM (FE-Waluj)

*NAVEEN NIJHAWAN*  
NAVEEN NIJHAWAN  
VP (MCD-WALUJ)

Purchasing group & Telephone : Waluj FE Ser. MCD/0240-5633000  
Buyer : AG AMIT GAMBHIR

*Received*  
*Agarwal*  
*17/5/16*





**Bajaj Auto Limited**  
 Bajaj Nagar Waluj  
 Aurangabad 431 136 India  
 Tel +91 240 6633000  
 Fax +91 240 2554240  
 www.bajajauto.com  
 CIN L65993PN2007PLC130076

**Revenue Domestic Purchase Order**

S S FIRE ENGINEERS  
 NEW BABULKHEDA  
 CHIRKUTE LANE, HOUSE NO 3  
 PARVATI NAGAR  
 NAGPUR  
 NAGPUR - 440027

PO number/date  
 7200055044 / 04.05.2016

Vendor Code : 114706

Please supply the following material(s) as per terms and conditions printed below and overleaf.  
 Please specify this PO No., Vendor Code, Material and Item on every Challan Cum Invoice.

Terms of delivery: FREE DELIVERY AT OUR WORKS.  
 Terms of payment: Payment, Immediately After Gr, Due Net

**PO DESCRIPTION**

Fire entry suit for fireman to handle fire emergency  
 and rescue operation during fire emergency.

Item	Material	Price per unit ( INR )	Qty/unit	Total Price ( INR )
------	----------	---------------------------	----------	------------------------

0010	75326738 FIRE ENTRY SUITE - INGRESS SERIES A3K (8 LAYER)#	305,000.00	1 EACH	305,000.00
------	--	------------	-----------	------------

8 Layered Fire Entry Suite for fireman containing  
 1. HOOD, 2. COAT 3. PANT 4. BOOTS 5. MITTS  
 MODEL-INGRESS SERIES a 3K ALUMINISED FIRE ENTRY SUIT,  
 # TEMPERATURE RATING-SHORT DURING AMBIENT HEAT OF 1500  
 F.,  
 # CERTIFIED-UL 214/NFPA 701, MIL-C-20079, MIL-I-24244,  
 MRC1.36 AMD EN407.

Sales tax : VAT 12.5%, Cenvatable WEF 01.03.2015  
 You will submit duplicate copy for transporter for availing cenvat by us.

**TERMS & CONDITIONS**

**REFERENCE**

Your quotation dated 25.04.2016

**GUARANTEE**

One year

*Remo*  
*[Signature]*  
 8/5/16

S S FIRE ENGINEERS  
 NEW BABULKHEDA  
 CHIRKUTE LANE, HOUSE NO 3  
 PARVATI NAGAR  
 NAGPUR  
 NAGPUR - 440027

Revenue Domestic Purchase Order

PO number/date  
 7200057712 / 17.11.2016

Vendor Code : 114706

Terms of delivery: FREE DELIVERY AT OUR WORKS.  
 Terms of payment: Payment, Immediately After Gr, Due Net

PO DESCRIPTION

SUPPLY OF 17 NO. Co2 TYPE 4.5 Kg. & 02 NO. MECHANICAL  
 FOAM STORED PRESSURE TYPE 9 Ltr. CO2 FIRE EXTINGUISHER  
 FOR NEW BUILDING OF 4WH VEHICLE ASSEMBLY SHOP.

Item	Material	Price per unit ( INR )	Qty/unit	TotalPrice ( INR )
00010	75327086 CO2 4.5 KG FIRE EXTINGUISHERS	4,250.00	17 EACH	72,250.00
	CO2 4.5 KG FIRE EXTINGUISHERS CO2 4.5 KG FIRE EXTINGUISHERS			
	Sales tax : VAT 13.5% Vatable-NON EXCISE			
00020	75326648 FOAM TYPE FIRE EXTINGUISHER (9 LTRS.)	1,598.00	2 EACH	3,196.00
	FOAM TYPE FIRE EXTINGUISHER (9 LTRS.) FOAM TYPE FIRE EXTINGUISHER (9 LTRS.)			
	Sales tax : VAT 13.5% Vatable-NON EXCISE			
Total net item value INR				75,446.00
Net order value				75,446.00

TERMS & CONDITIONS

NOTES

SCOPE:

MAINTENANCE OF EXTINGUISHER AT THE END OF 01 YEAR AT  
 YOUR SITE.

S S FIRE ENGINEERS  
 NEW BABULKHEDA  
 CHIRKUTE LANE, HOUSE NO 3  
 PARVATI NAGAR  
 NAGPUR  
 NAGPUR - 440027

Revenue Domestic Purchase Order

PO number/date  
 7200057711 / 17.11.2016

Vendor Code : 114706

Terms of delivery: FREE DELIVERY AT OUR WORKS.  
 Terms of payment: Payment, Immediately After Gr, Due Net

PO DESCRIPTION  
 SUPPLY OF 04 NO. TROLLEY MOUNTED 50 LTR. MECHANICAL  
 FOAM TYPE CO2 EXTINGUISHER IN PETROL STORAGE YARD IN  
 4WH VEHICLE ASSEMBLY SHOP.

Item	Material	Price per unit ( INR )	Qty/unit	TotalPrice ( INR )
00010	75327222 FOAM TYPE FIRE EXTINGUISHER FOAM TYPE FIRE EXTINGUISHER	8,847.00	4 EACH	35,388.00
Sales tax : VAT 13.5% VATABLE-NON EXCISE				
Total net item value INR				35,388.00
Net order value				35,388.00

TERMS & CONDITIONS

NOTES

SCOPE:

TROLLEY MOUNTED 50 LTR. MECHANICAL FOAM TYPE CO2  
 EXTINGUISHER - 04 NO.  
 MAINTENANCE OF EXTINGUISHER AT THE END OF 01 YEAR AT  
 YOUR SITE.  
 COMPLETE REPLACEMENT OF EXTINGUISHER AGAINST ANY  
 MANUFACTURING DEFECT.



S S FIRE ENGINEERS  
NEW BABULKHEDA  
CHIRKUTE LANE, HOUSE NO 3  
PARVATI NAGAR  
NAGPUR  
NAGPUR - 440027

Revenue Domestic Purchase Order

PO number/date  
7200055895 / 13.07.2016

Vendor Code : 114706

Terms of delivery: FREE DELIVERY AT OUR WORKS.  
Terms of payment: Payable immediately Due net

PO DESCRIPTION  
Procurement of Fire Balls Extinguishers for

Item	Material	Price per unit ( INR )	Qty/unit	TotalPrice ( INR )
00010	75326878 FIRE BALL FIRE BALL FIRE BALL (AFO ) Fire Ball Type Automatic Fire Extinguisher. a) Light weight only 1.3 kg , Shape of ball even the Old and Children can Use it Easily.  Sales tax : VAT 12.5%, Non-Excisable/ED incl - non cenvatable	2,750.00	50 EACH	137,500.00
Total net item value INR				137,500.00
Net order value				137,500.00

TERMS & CONDITIONS

NOTES

(AFO ) Fire Ball Type Automatic Fire Extinguisher.

- a) Light weight only 1.3 kg , Shape of ball even the Old and Children can Use it Easily.
- b) As Long as Simply Roll out to Fire Scenes or Set in the Places easy on Fire, Such as The Electric Case, The Gas Barrel, Flammable Chemical Articles in The factory, shopping mall, Gas Station, Hotel, or Even in The Car.
- c) As Long as been Touched For 3-5 Seconds by Flame

S S FIRE ENGINEERS  
NAGPUR  
440027

PO number/date  
7200055895 / 13.07.2016

Reaching 70 Degree C , AFO will Automatically Extinguish the Fire Effectively and Rapidly.  
 d) You Don't Need to be Close to fire Scenes to Extinguish Fire.AFO is Made of Totally Harmless Material to the Environment and Safe For Users. The Exploding Power has Been Accurately Calculated to Be Approved safe.  
 e) AFO can be Always at your Service to Extinguish the Fire and NO Need to Do Regular Inspection Yearly. The Product Life is 5 Years.

PRICE

2570

PACKING AND FORWARDING  
Vendor

OCTROI  
Vendor End

PAYMENT  
100% payment against supply

ACCEPTANCE  
After inspection acceptance will be given to supplied material

REFERENCE  
Your quotation dated on 20/05/2016 and subsequent telephonic discussion

GUARANTEE  
1 year manufacturing warranty.

TRAINING  
Should be impart to key persons by vendor after supply of material as per Bajaj auto requirement

REQUIREMENT  
Fire Requirement

Please deliver to: Delivery date for all item:Day 29.07.2016

Page 3/ 3

S S FIRE ENGINEERS  
NAGPUR  
440027

PO number/date  
7200055895 / 13.07.2016

WALUJ MANUFACTURING PLANT  
431136

TOTAL ORDER VALUE - INR -----> 137,500.00  
(Total Order value is in words : RUPEES ONE LAKH THIRTY SEVEN THOUSAND FIVE HUNDRED ONLY )

For Bajaj Auto Ltd .

Asst. Mgr./Manager (FE-Waluj) Mukund B Badve  
DGM (FE-Waluj)

Purchasing group & Telephone : Waluj FE Ser. MCD/0240-5633000  
Buyer : AGB ASHOK G BHANDARI



Bajaj Auto Limited

Akordi Pune 411 035  
Maharashtra, India  
Tel +91 20 27472851  
Fax +91 20 27407389, 27407390  
www.bajajauto.com  
CIN L65993PN2007PLC130076

Revenue Domestic Purchase Order

*Distinctly Ahead*  
S S FIRE ENGINEERS  
NEW BABULKHEDA  
CHIRKUTE LANE, HOUSE NO 3  
PARVATI NAGAR  
NAGPUR  
NAGPUR - 440027

PO number/date  
7210002196 / 21.12.2017

Vendor Code : 114706  
Vendor GSTIN: 27AELPC9854K1ZX  
BAL GSTIN No: 27AADCB2923M1ZL

Please supply the following material(s) as per terms and conditions printed below and overleaf.  
Please specify this PO No., Vendor Code, Material and Item on every Challan Cum Invoice.

Terms of delivery: FREE DELIVERY AT OUR WORKS.  
Terms of payment: 7 Days Collection from Invoice Dt.

PO DESCRIPTION

p.o for supply of Fire Balls Extinguishers (security improvements)

Item	Material	HSN Code	Price per unit ( INR )	Qty/unit	Total Price ( INR )
010	75326878 FIRE BALL FIRE BALL FIRE BALL CAP; 1.3 KG	84241000	2,750.00	5 EACH	13,750.00

GST INPUT CENVARIABLE : IN: State GST 14.00 %  
GST INPUT CENVARIABLE : IN: Central GST 14.00 %

VENDOR HAS TO MENTION CORRECT HSN/SAC AND APPLICABLE GST RATES, IN HIS GST INVOICES PER HIS OWN ASSESSMENT. ANY LITIGATION / DISPUTES IN THIS REGARD FROM THE STATUTORY AUTHORITIES, VENDOR IS SOLELY RESPONSIBLE

TERMS & CONDITIONS

NOTES

NOTE:  
1) PLEASE MENTION FOLLOWING DETAILS ON ALL DOCUMENTS & CONSIGNMENT.  
P.O. NUMBER, ITEM CODE, ITEM DESCRIPTION AND VENDOR CODE MUST BE MENTIONED ON ALL DELIVERY CHALLANS AND INVOICES TO AVOID ANY DELAY IN PAYMENTS. THERE SHOULD BE TWO COPIES OF TAX INVOICE.

*h*  
Bajaj Auto Limited  
Pune 411 035  
Maharashtra, India  
Tel +91 20 27472851  
Fax +91 20 27407389, 27407390  
www.bajajauto.com  
CIN L65993PN2007PLC130076



S S FIRE ENGINEERS  
NAGPUR  
440027

PO number/date  
7210002196 / 21.12.2017

Please supply the following material(s) as per terms and conditions printed below and overleaf.  
Please specify this PO No., Vendor Code, Material and Item on every Challan Cum Invoice.

YOUR SCOPE OF SUPPLY IS AS GIVEN IN THIS PURCHASE ORDER. IN CASE OF ANY DOUBT, YOU WILL GET IT CLARIFIED WITH US IN WRITING BEFORE SUPPLY OF MATERIAL.

2) DISPATCH :

PL DISPATCH THE MATERIAL TO :

BAJAJ AUTO LTD,  
OLD PUNE MUMBAI ROAD,  
AKURDI, PUNE-411035

MACHINERY SPARES STORES

CONTACT PERSON : P.B RANDHIR

PHONE:020-66106638 MOBILE NO.:9921969060

EMAIL: pbrandhir@bajajauto.co.in

3) MATERIAL RECEIVING TIMING IS 8.00 A.M TO 5:30 PM

MONDAY TO FRIDAY DURING OFFICE HOURS AND

8.00 AM TO 12.00 NOON ON SATURDAYS.

2ND AND 3RD SATURDAYS AND ALL SUNDAYS ARE HOLIDAYS.

IF DELIVERY IS TO BE DONE AFTER OFFICE HRS PL CONTACT ON FOLLOWING MOB NO. 9921969060

PL INFORM US ANY CHANGES IN YOUR BANK DETAILS, ADDRESS OR BENEFICIARY EMAIL ID SO THAT IT CAN BE UPDATED IN OUR VENDOR MASTER

**REFERENCE**

REF : OUR LAST P.O.7210000691 DT.22.08.2017 AND YOUR QTN DT. 12.12.2017

Please deliver to:

Delivery date for all item:Day 01.01.2018.

AKURDI MANUFACTURING PLANT  
411035

TOTAL ORDER VALUE - INR ----->

13,750.00

(Total Order value is in words : RUPEES THIRTEEN THOUSAND SEVEN HUNDRED AND FIFTY ONLY )

For Bajaj Auto Ltd .



HEMANT R GOKHALE  
DGM (Facilities)

Asst Mgr/ Mgr.  
Asst Mgr/ Mgr.

  
R.J. Pise

  
K.J. Zanzari  
(Manufacturing)



S S FIRE ENGINEERS  
NEW BABULKHEDA  
CHIRKUTE LANE, HOUSE NO 3  
PARVATI NAGAR  
NAGPUR  
NAGPUR - 440027

Revenue Domestic Purchase Order  
PO number/date  
7200055435 / 09.06.2016  
Vendor Code : 114706

Terms of delivery: FREE DELIVERY AT OUR WORKS.  
Terms of payment: Payable immediately Due net

PO DESCRIPTION  
Rider Suits for QA-MCD PV Testing employees. who are at  
field for testing.

Item	Material	Price per unit ( INR )	Qty/unit	Total Price ( INR )
00010	75326806 RIDER SUIT RIDER SUIT RIDER SUIT RIDER SUIT	58,000.00	4 EACH	232,000.00
Sales tax : VAT 12.5%, Non-Excisable/ED incl - non cenvatable				
Total net item value INR				232,000.00



Net order value

232,000.00

TERMS & CONDITIONS

NOTES

Leather Rider Suit (Black and Flourcent ) with Hand  
Gloves.

- Ø 1.2-1.3 mm anline Leather.
- Ø Shock Absorbing side Padding .
- Ø Strech Leather Flex Zones
- Ø CE approved Armour, Shoulder, Elbows ,knees and Shin.
- Ø Fibre Inserts on Arms, Crotch and Back of trousers.
- Ø Double layer Of Leather on Sides and Back Of Trousers
- Ø Antishock Pads on Collar Bone, Arms and back of



S S FIRE ENGINEERS  
NAGPUR  
440027

PO number/date  
7200055435 / 09.06.2016

Sides.  
Ø High strength Connecting Zip.  
Ø 1 Internal Pocket .

Hand Gloves

The Gloves are a Fine balance Between Safety and practicality.

Featuring a Mesh and Leather Construction , And Ideal Combination for a tourer and Street Rider.

Thumb and Index Finger Feature a Touch screen Friendly Tips So you can operate your Gadgets Without Removing the Gloves.

- Outer shell is Constructed with mesh & goatskin
- TPU Hard shell Knuckle
- 3 M reflection piping at Back Hand.
- Adjustment Tab at cuff.

PRICE  
58000 per suit

SALES TAX



12.5 VAT extra

OCTROI

freight charges and octroi to be paid by you.. bajaj will not entitle any claim presented by you for making payment of octroi or freight.

PAYMENT

100% payment against delivery

ACCEPTANCE

Acceptance will be give after inspection of material.

REFERENCE

your quotation dated on 24.5.2016.

GUARANTEE

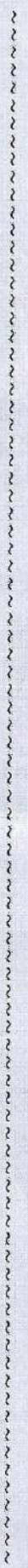
One year manufacturing defect.

REQUIREMENT

QA-MCD PV Testing.

Please deliver to:

Delivery date for all item:Day 18.05.2016





S S FIRE ENGINEERS  
NAGPUR  
440027

PO number/date  
7200055435 / 09.06.2016

WALUJ MANUFACTURING PLANT  
431136

TOTAL ORDER VALUE - INR -----> 232,000.00  
(Total Order value is in words : RUPEES TWO LAKH THIRTY  
TWO THOUSAND ONLY )  
For Bajaj Auto Ltd .

Mukund B Badve  
DGM (FE-Waluj)  
NAVEEN NIJHAWAN  
VP (MCD-WALUJ)

Purchasing group & Telephone : Waluj FE Ser. MCD/0240-5633000  
Buyer : VVS VIVEK V SATHYE (PH 6674)



To  
 CHIRKOTE LANE, HOUSE NO. 10  
 PARVATI NAGAR  
 NAGPUR  
 NAGPUR - 440027

Please supply the following material(s) as per terms and conditions printed below and overleaf.  
 Please specify this PO No., Vendor Code, Material and Item on every Challan Cum Invoice.  
 Delivery Term : FREE DELIVERY AT OUR WORKS. Group : security 3727  
 Payment Term : Payable immediately Due net Currency : INR

Item	Material	Rev	HSN Code	Qty	UOM	Plant	StLoc
00010	75326878	00	84241000	50	EA	WA01	WS50 FIRE BALL, FIRE BALL
	Basic Price						1,150.00 INR/1 EACH R
	Delivery Date : 25.03.2020			50			
00020	75109271	00	94029090	2	EA	WA01	WS50 FOLDING STRETCHER
	Basic Price						3,250.00 INR/1 EACH R
	Delivery Date : 25.03.2020			2			
00030	75690092	00	40159030	2	ST	WA01	WS50 ELECTRICAL HAND
	GLOVES (33KV) ELECTRICAL HAND GLOVES (33KV)						
	Basic Price						2,050.00 INR/1 Set R
	Delivery Date : 25.03.2020			2			
00040	76015850	00	85391000	2	EA	WA01	WS50 FLAMEPROOF SAFETY
	TORCH LED TYPE "FLAMEPROOF SAFETY TORCH LED TYPE, #RECHARGEABLE TYPE PESO						
	CERTIFICATE"#						
	Basic Price						885.00 INR/1 EACH R
	Delivery Date : 25.03.2020			2			

Gross order value(rounded) : 70,970.00 INR

Common Terms -

- PO for fire safety equipment.  
 Details are as below:
1. Fire Extinguishing Ball # 50 Nos.
  2. Foldable stretcher # 02 Nos.
  3. Flameproof Torch # 02 Nos.
  4. Electrical Hand Gloves # 02 Nos.

General Terms -

FOR SUPPLIES TO BAL PANTNAGAR, PLEASE UPDATE BAL GST REGISTRATION NO AS 05AADCB2923M12R  
 FOR SUPPLIES TO BAL AKURDI, CHAKAN AND WALAJI PLANTS, PLEASE UPDATE BAL REGISTRATION NO AS 27AADCB2923M12L  
 - YOU WILL SUPPLY THE COMPONENTS AS PER THE DRAWINGS/APPROVED SPECIFICATION  
 - MATERIAL SHOULD BE DESPATCHED WITH PDI (PRE DESPATCH INSPECTION REPORT) ONLY.

*(Signature)*  
 2812

ANIL G MOHITE  
 DIV. MGR. (SUPP SERVICES)  
 (C No 276356938)(WLJADMOS)

*(Signature)*  
 2  
 Abhay A. Patki  
 VP (3Wh.)



Bajaj Auto Limited  
 Bajaj Nagar Waluj  
 Aurangabad 431 136 India  
 Tel +91 240 6633000  
 Fax +91 240 2554240  
 www.bajajauto.com  
 CIN L65993PN2007PLC130076

Revenue Domestic Purchase Order

S.S. FIRE ENGINEERS  
 NEW BABULKHEDA

To CHIRKUTE LANE, HOUSE NO 3  
 PARVATI NAGAR  
 NAGPUR  
 NAGPUR - 440027

PO number/date  
 7200052289 / 28.10.2015

Vendor Code : 114706

Please supply the following material(s) as per terms and conditions printed below and overleaf.  
 Please specify this PO No., Vendor Code, Material and Item on every Challan Cum Invoice.

Terms of delivery: FREE DELIVERY AT OUR WORKS.  
 Terms of payment: Payment Within 14 Days From GR Date, Due Net

PO DESCRIPTION

Replacement of Outdated & old (completed shelf life)  
 cartridge type

With modern type fire extinguishers (Stored pressure  
 type) as per IS standard;-

- 1) 3.2 KG DCP Type fire extinguishers will be replaced  
 by 4 KG ABC Type
- 2) 5 KG DCP Type fire extinguishers will be replaced by  
 4 KG ABC Type
- 3) 10 KG DCP Type fire extinguishers will be replaced  
 by 6 KG ABC Type

Item	Material	Price per unit ( INR )	Qty/unit	TotalPri ( INR )
00010	76090188 4 KG CAPACITY ABC TYPE FIRE_EXTINGUISHER	1,673.00	800 EACH	1,338,400
	4 KG CAPACITY ABC TYPE FIRE_EXTINGUISHER			
Sales tax : VAT 12.5%, Non-Excisable/ED incl - non cenvatable				
00020	76090189 6 KG CAPACITY ABC TYPE FIRE_EXTINGUISHER	1,945.00	200 EACH	389,000
	6 KG CAPACITY ABC TYPE FIRE_EXTINGUISHER			
Sales tax : VAT 12.5%, Non-Excisable/ED incl - non cenvatable				

TERMS & CONDITIONS

PAYMENT

14 Days after preparation of GR



To S S FIRE ENGINEERS  
NAGPUR  
440027

PO number/date  
7200052289 / 28.10.2015

Please supply the following material(s) as per terms and conditions printed below and overleaf.  
Please specify this PO No., Vendor Code, Material and Item on every Challan Cum Invoice.

#### DRAWING AND TECHNICAL DETAILS

All fire extinguishers shall meet legal requirements mentioned in IS 2010.

Following certificates will be supplied along with Fire extinguishers.

- Factory Test Report.
- BIS Standard Certificate
- Warrantee Certificate
- ISO certificates

#### INSPECTION AND TRIALS

Inspection will be done at our site and after satisfaction, GR will be prepared.

#### DESPATCH

Transportation will be in Vendor's (your) scope. Free of cost delivery at our site.

#### REFERENCE

With reference to your quotation dated 22.10.2015 & 23.10.2015

#### AMC

One year AMC free except refilling cost

Please deliver to:

Delivery date for all item: Day 27.11.2015

WALUJ MANUFACTURING PLANT

431136

TOTAL ORDER VALUE - INR ----->

1,727,400

(Total Order value is in words : RUPEES SEVENTEEN LAKH TWENTY SEVEN THOUSAND FOUR HUNDRED ONLY )

For Bajaj Auto Ltd .

*Navn*  
NAVEEN NIJHAWAN  
VP (MCD-WALUJ)

*V*  
PRADEEP SHRIVASTAVA  
CHIEF OPERATING OFFICER

Purchasing group & Telephone : security/3727

Buyer : AG AMIT GAMBHIR

*J.M. Firodiya*  
J.M. Firodiya