

<b>Company Address</b> Grindwell Norton Limited 5th Level, Leela Business Park 400059 Mumbai India	<b>PURCHASE ORDER</b>	Page:1 of 7
	<b>PO Number:</b> 4503521400 <b>Date:</b> 26.12.2023 <b>Buyer:</b> Abhijit Vaghela <b>Telephone:</b> <b>Buyer Fax:</b>	
<b>EBEN ENGINEERING AND CONTRACTO</b> 1135613 17, SHREEJI SOCIETY, KANCHIANI WADI KALOL ,Pan 389330 India GST Reg No. :24ADTPT8263A1Z8 <b>Telephone:</b> 919825184062 <b>Fax:</b> 02676235274		

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Item	Material	HSN/ SAC Code	Quantity	UOM	Del.Date	Unit Price Freight(€/value)	CGST/%	SGST/%	Total Price in INR
0010	00110019989	998717	2	SVC	10.01.2024	19,000.00/1	SVC3,420.00 /9%	3,420.00 /9%	38,000.00
	SERVICES - MECHANICAL MAINTENANCE					-/-	-/-	-/-	
	with 180 deg. rotation setup with double bearing and shaft with ISMB 100 cantilever support, including fixing at position with plate welding and threading works								
<b>Grand Total in INR</b>									<b>38,000.00</b>

<b>Delivery Address:</b> Grindwell Norton Limited PCR Halol Plot no. 54/1/1, 55/2, 56 & 57, GET Muvala 389350 Halol, Dist: Panchmahal, Gujarat India GST Reg No. / VAT No. : 24AAACG8725B1Z0	<b>Invoice to be sent to the following address:</b> Grindwell Norton Limited PCR Halol Plot no. 54/1/1, 55/2, 56 & 57, GET Muvala 389350 Halol, Dist: Panchmahal, Gujarat India
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<b>Payment Terms:</b> <b>Shipment Instructions:</b> <b>Incoterms:</b>	IN04 - 15 Days from Invoice Date - EXW Ex Works
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	TERMS	AMOUNT
	Total Basic	38,000.00
	SGST	3,420.00
	CGST	3,420.00
	<b>Total PO Value (INR)</b>	<b>44,840.00</b>
	<b>Rounded-Off Value (INR)</b>	<b>44,840.00</b>

**Total Amount in words :** Forty Four Thousand Eight Hundred Forty Rupees Only