

Purchase Order

No : 7700001639

Project code :

Date : 31.09.2007

AREVA T&D India Limited

Systems Business, 457, Anna Salai., -600018

Phone : 044-24317100 Fax : 044-24355498

Registration

GST : 50856 DATED 12.10.97

LST : 3111680013 DTD 01.01.2007

Ecc No :

**AREVA**

Vendor Code : 204980

EKK VIDYUT

Sewda-Kamr,

Ahmednagar Pin - 414005

Maharashtra India

Your Ref :

Shipping Instructions :

All correspondence should be marked to :

EED6-Dom Non Areva

Please supply the following materials in accordance to instructions & clauses mentioned below

Sl No	Item Code	Description	Qty	UOM	Rate/unit	Total price	Currency
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50010 Services-SINDHURG

Delivery Date : Day 31.12.2007

1	AU						
Gross Price (Material) @ 405,000.00 405,000.00							
The above rate is per 1 AU							
Service Tax - Input @ 12.00 % 48,600.00							
ECESS on ST - Input @ 2.00 % 912.00							
SECESS on ST - Input @ 1.00 % 416.00							

Total Price 455,048.00 INR
 ED = 0 % Service Tax = 12.00 % ECESS = 2 %

The item covers the following services:

10	1	AU	405,000.00	405,000.00			
Rendering services for realization							

Total INR 455048.00 (Four hundred fifty-five thousand fifty-eight and zero paise only)

TERMS & CONDITIONS

1. PAYMENT TERMS: 50% IN FULL FORM OF INTEREST FREE
 ADVANCE AGAINST ACCEPTANCE OF THE LOI AND BALANCE
 AFTER OBTAINING COMPLETION CERTIFICATES FROM MSDCL

Price Basis : FOB Destination

Payment Terms : 50% After completion

Delivery to :

AREVA T&D India Limited

Systems Business, 457, Anna Salai,

Note:

1. Please quote our Order No. , Item code, Vendor code & interest on all Charities, Invoices etc.
2. Please return the attached copyship duly signed by you as a token of acceptance of this order.

For AREVA T&D India Limited

Purchase Order

No : 770001639

Project code :

Date : 21.09.2007

AREVA T&D India Limited

Systems Business , 457, Anna Salai, -600018

Phone : 044-24317100 , Fax : 044-24355498

Registration

CST : 50806 DATED 12.10.97

LST : 33110880013 DTD 01.01.2007

Fee No :



Vendor Code : 204980

KK VIDYUT

Servot-Kumar,

Atvemedanagar Pin - 414005

Madhavshira India

Your Ref :

Shipping Instructions :

All correspondence should be marked to :

EDS-Comm Non Areva

Please supply the following materials in accordance to instructions & clauses mentioned below.

2. THE ABOVE IS INCLUSIVE OF SERVICE TAX WHICH SHALL BE

PAID EXTRA AS APPLICABLE

3. THE OTHER TERMS & CONDITIONS AS PER LOI.

EDS/MNB SC/2006/001

DATED:12.09.2006

Price Basis : FOB, Destination

Payment Terms : 90% After completion

Delivery to :

AREVA T&D India Limited

Systems Business 457, Anna Salai,

Note :

1. Please quote our Order No. , Item code, Vendor

code & remark on all Challans, Invoices etc.

2. Please return the attached copy/tip duly signed

by you as a token of acceptance of this order.

For AREVA T&D India Limited