

To:

**Acg Infotech Ltd.**

117 Second Floor, New RajDhani Enclave Preet Vihar Delhi, 110092, Ph: 4567 8901 , Fax: 4567 8902 , Email: akg@acgil.com

**Purchase Order**

PO No:  
 Order Date: //  
 Fax No: 4567 8902  
 Tel No: Telephone  
 Cell: Cell no  
 Email: akg@acgil.com

All amounts stated in -

Sl. No.	Code	Item Description	Quantity	Units	Date Reqd	Price	Total
1							
Order Total - excl tax							----
1.Product Specification							
2.Inspection/Test Reports							
3.Prices & terms of Payments							
4.Shipment Details & Penalty							
5.Delivery Date		//					
6.Delivery At							
7.Packing Standard & Method							
8.Documents Required						time	through
1. Signed & Stamped Invoice							
2.All mould drawing models, mold flow analysis report							
9.Other Instruction/Terms		CENTRAL EXERCISE REG. NUMBER E.C.C NO. CST NO. UPST NO			AAA CD 461 KXM005 AAA CD 461 KXM005 ND 5058346 DT:-21-09-93 ND 0058078 DT:-21-09-93 TIN NO. 09465900282		
Please confirm the other instruction of the above order Best Regards				We here by accept the above order along with all the conditioned mentioned			
Approved By				Date: Signature and Rubber			