



PAHARPUR COOLING TOWERS LIMITED

Paharpur House, 8/1/B, Diamond Harbour Road, Kolkata-700027, INDIA
Phone: +91-33-40133000 • Fax: +91-33-40133499 • Email: pctccu@paharpur.com • www.paharpur.com

Suyash Hospital
Kota Gudhiyari Road
Raipur
Chattisgarh
India

492001

Our O/A No. : 16-2E0237 Date : 24-10-2016
Our Proposal No.: **EIT-160494/DB**

In all future correspondence, please quote our
O/A No. 16-2E0237

Kind Attention : Ms. SWATI<swatilahoti@gmail.com>

ORDER ACCEPTANCE

Your Ref : NIL

Dated - 13-10-2016

Gentlemen,

We thank for your subject Order and are pleased to inform you that it has been processed as below :

| S/no. | Description | Quantity Unit | Price (INR) | Amount (INR) |
|--------------|--|------------------|----------------|------------------|
| 1 | Components For Paharpur Cooling Tower Model 3872 | 1.00 | 165000.00 | 165000.00 |
| 2 | Components For Paharpur Cooling Tower Model 3872 | 1.00 | 165000.00 | 165000.00 |
| Total Amount | | | | 330000.00 INR |

Shipment Schedule : 30-11-2016

Price Basis : Ex-Works

Terms of Payment : 25% as advance along with PO, Balance 75% against PI prior to despatch,

Excise Duty : Extra at Actuals

Sales Tax / VAT : Extra at actuals against Form CST @ 2% against C Form

Cont..

REMARKS (Please take immediate action) :

- 1 Please expedite the advance payment, otherwise we are unable to clear your order for manufacture and the shipment will get delayed. Delivery period will be calculated from the date of receipt of your advance payment.

- 2 Please let us have your payment and C form against the enclosed proforma invoice to enable us clear the order for shipment and adhere to the shipment schedule.

- 3 Please arrange to send us the CST & LST & ECC no. of the end customer for our further action.

- 4 We shall despatch the material by road freight To Pay & uninsured basis. The despatch details will be informed to you for covering the transit insurance at your end.

- 5 Please note, it will take about __2-3__ week/s to despatch the materials after receipt of balance payment/despatch instruction/despatch clearance/ED exemption documents (as applicable).

- 6 Please send us photographs of the Foundation /Basin along with the Erection request, atleast two weeks before the required commencement date of erection.


Note :-

>> Excise duty and sales tax rates shown above are based on the rates prevailing on the date of this O/A. Our Invoice will, however, reflect the rates prevailing at the time of shipment.

REMARKS (Please take immediate action) :

YOUR ORDER IS GREATLY APPRECIATED

Yours faithfully,
for PAHARPUR COOLING TOWERS LIMITED



Atin Roychowdhury
(Sr Manager - Sales)

CC : Marketing Office - Kolkata



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INVOICE NO. 16HOA2524/16-2E0237

PROFORMA INVOICE

DATE: 24-10-2016

| | | | |
|--|--|---|--|
| DR S04449 PAN No: NA Suyash Hospital Kota Gudhiyari Road Raipur 492001 Chattisgarh Vat Reg. no & Date: | | OUR PAN NO.: AABCP8017C OUR SER.Tax NO:AABCP8017CST001 OUR SALES TAX REGN NOS: STATE: VAT: 19200735035 CENTRAL : 19200735035 CIN : U02005WBL949PLC018363 | |
| YOUR ORDER NO & DATE NIL 13-10-2016 | | ST. DECLARATION FORM Required <input checked="" type="checkbox"/> YES | |
| DESCRIPTION | | AMOUNT (INR) | |
| Components of CT Model 3872(TB) x 2 | | 330000.00 | |

| | | |
|---|--|---|
| REMARKS : PAYMENT DUE: IMMEDIATE 25% as advance along with PO | | BILLABLE SALES VALUE 82500.00 |
| AMOUNT IN WORDS: Indian Rupee EIGHTY TWO THOUSAND FIVE HUNDRED ONLY | | INVOICE AMOUNT 82500.00 <hr/> <hr/> AMOUNT DUE (Rounded Off) 82500.00 <hr/> <hr/> |

For PAHARPUR COOLING TOWERS LIMITED

Sales Accountant

NB:-



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PROFORMA INVOICE

INVOICE NO. 16HOA2525/16-2E0237

DATE: 24-10-2016

| | | | |
|---|--|---|--|
| DR S04449 PAN No: NA Suyash Hospital Kota Gudhiyari Road Raipur 492001 Chattisgarh Vat Reg. no & Date: | | OUR PAN NO.: AABCP8017C OUR SER.Tax NO:AABCP8017CST001 OUR SALES TAX REGN NOS: STATE: VAT: 19200735035 CENTRAL : 19200735035 CIN : U02005WBL949PLC018363 | |
| YOUR ORDER NO & DATE NIL 13-10-2016 | | ST. DECLARATION FORM Required <input type="checkbox"/> YES | |
| DESCRIPTION | | AMOUNT (INR) | |
| Components of CT Model 3872(TB) x 2 | | 330000.00 | |

| | | |
|---|--------------------------|------------------|
| REMARKS : PAYMENT DUE: IMMEDIATE Balance 75% against PI prior to despatch | EXCISE DUTY 12.5 % | 41250.08 |
| | CST | 7424.98 |
| | BILLABLE SALES VALUE | 247500.00 |
| AMOUNT IN WORDS: Indian Rupee TWO LAC NINEITY SIX THOUSAND ONE HUNDRED SEVENY FIVE ONLY | INVOICE AMOUNT | 296174.98 |
| | AMOUNT DUE (Rounded Off) | 296175.00 |

Excise Duty rate has been charged vide notification no 12/2012 dated 17/03/2012 as amended by notification 04/2014, serial no 345, dated 17/02/2014

For PAHARPUR COOLING TOWERS LIMITED

NB:-

Sales Accountant