



CENTRAL RAILWAY

PURCHASE ORDER

STORES DEPARTMENT

Order No 69105318165354

Dated 10-12-2010

Box

MONARCH
Recd. Dt. 18-12-10
File No.
CC

M/s

MONARCH INDUSTRIAL 1679
PRODUCTS (I) PVT. LTD.,
NO.25, SIDCO INDUSTRIAL ESTATE,

FROM, SMM-D(ELS) AJNI

THENI-625 531
Tel. No. 04546-251020

CSO/Mes
20/10

With reference to your Quotation Number MIPL-10-11-1323 Dated 30.10.2010 please deliver to the consignee mentioned below, the under mentioned articles free of incidental charges subject to Indian Railways Standard Conditions of Contract, latest edition and General Conditions of Contract for the Stores Department of this Railway and to addendum to the same subject applicable to this contract.

Item Description HEAT TRANSFER COATING FOR ROOF OF WAG-9 LOCO, MAKE MONARCH/EQUIVALENT, MAKE THERMOCOAT COLOUR MATT. BROWN/WITHE MAX. OPERATING TEM.0 DEGREE CELCUISTO 400 DEGREE CELCUIST, MIXING RATIO BY VOLUME R:H SINGLE COMPONENT COVERAGE PER LIT.PER COAT =8 SQ.MTR. FULLCURE HOURS =8; FINISH UNIFORM COATING FILM THICKNESS PER 2 COATS=100 MICRONS. QTY = 20 LIT. PACK.

PL No 81
Consg Code 076843 SR.SEC.ENG. (STORES) TRS AJNI.
Quantity 220.000 Ltr
Quantity In Words QTY :Two Hundred Twenty
Rate 351 : Rs.Three Hundred Fifty-One Only

Tender No 69105318
Demand No & Date 6843332100 04-OCT-10

Allocation 05513078

Payment Terms CHEQUE

Despatch Mode ROAD / RAIL

Inspection Clause Consignee after receipt

Delivery To SMM-D(ELS) AJNI

Delivery Terms FOR Destination

Delivery Date 31-DEC-10

Coverage Full

Bill Passing Officer SMM-D(ELS) AJNI

Bill Paying Officer SR.DFM/NGP

Value 86877.000 : Rs.Eighty-Six Thousand Eight Hundred Seventy-Seven Only

Remarks

Expense Details :

Type	%	Amnt
Excise Duty	10.3	7953.66
Central Sales Tax	2	1703.47

Copy To .

- 1) SR.DFM/NGP
- 2) SR.DEE/TRS/ELS/AQ
- 3) DMS(R)/AJNI


SMM-D(ELS) AJNI
वरिष्ठ सामग्री प्रबंधक
Senior Materials Manager
(दि.लौ.शे.) मध्य रेल. अजनी, नागपूर
(ELS) Central Railway Ajni, Ngp.