# Purchase Order

**C.P.O.: 2500033051 Date: 19.10.2018**


| TO, Vendor Code : 702339 | **Delivery Address/ Consignee : EP04** |
|---|---|
| LEADING NETWORK SYSTEMS PVT LTD<br>NEW GAT NO. 947, AVALWADI ROAD,<br>OPP SNEHALAYA SCHOOL, WAREHOUSE NO-2<br>AVALWADI, WAGHOLI, DIST- PUNE<br>PUNE 412207<br>Phone No. :<br>Mobile No.:<br>Fax No. :<br>PAN : AABCL0651J<br>GSTIN : 27AABCL0651J1ZM<br><br>INSURANCE TO BE COVERED BY YOU. | EMCURE PHARMACEUTICALS LTD<br>100% EOU DIVISION,P-2,I.T.B.T.PARK,<br>PHASE II,MIDC,HINJAWADI,TA:MULSI,<br>PUNE 411057<br>Maharashtra<br>**Bill to : Emcure Pharmaceuticals Limited**<br>T-184, M.I.D.C.<br>Bhosari,<br>Pune 411026<br>**Storage Location : Capital / Spares**<br>PD/93, PD/149<br>GSTIN : 27AAACE4574C1ZV<br><br>PAN : AAACE4574C<br>CIN : U24231PN1981PLC024251 |

Kindly confirm acceptance of this order with your shipment/deliveryschedule. The materials/services specified in this purchase order is subject to terms and conditions printed overleaf, which are in addition to instructions and specification given in this document.Please quote this purchase order number and date in all your correspondence, despatch documents and invoices.

| Material Code Description<br>Specification No. Make | QTY Ordered<br>HSN/SAC Code | UOM | Basic Rate | CGST | SGST<br>Currency:INR | Total Value/Unit | Other | Total Value |
|---|---|---|---|---|---|---|---|---|
| **951021076 CAT 6 CABLE 305 MTR** | | | | | | | | |
| **PR 7200162204** | **5.000** | **NOS** | **6,850.00** | **616.50** | **616.50** | **8,083.00** | **0.00** | **40,415.00** |
| | **85447090** | | | **9.00 %** | **9.00 %** | | | |
| **Delivery Schedule:** | **Delivery Quantity** | | **Delivery Schedule Date** | | | | | |
| | **5.000** | | **23.10.2018** | | | | | |
| **951020081 IO ORANGE** | | | | | | | | |
| **PR 7200162204** | **50.000** | **NOS** | **170.00** | **15.30** | **15.30** | **200.60** | **0.00** | **10,030.00** |
| | **39262099** | | | **9.00 %** | **9.00 %** | | | |
| **Delivery Schedule:** | **Delivery Quantity** | | **Delivery Schedule Date** | | | | | |
| | **50.000** | | **23.10.2018** | | | | | |
| **951021076 7 FT PATCH CORD ORANGE JACKET** | | | | | | | | |
| **PR 7200162204** | **50.000** | **NOS** | **160.00** | **14.40** | **14.40** | **188.80** | **0.00** | **9,440.00** |
| | **85447090** | | | **9.00 %** | **9.00 %** | | | |
| **Delivery Schedule:** | **Delivery Quantity** | | **Delivery Schedule Date** | | | | | |
| | **50.000** | | **23.10.2018** | | | | | |
| **951021107 CATALYST 2960-X 48 GIGE, 4 X 1G SFP, LAN** | | | | | | | | |
| **PR 7200162204** | **1.000** | **NOS** | **92,500.00** | **8,325.00** | **8,325.00** | **109,150.00** | **0.00** | **109,150.00** |
| | **8517** | | | **9.00 %** | **9.00 %** | | | |
| **Delivery Schedule:** | **Delivery Quantity** | | **Delivery Schedule Date** | | | | | |
| | **1.000** | | **23.10.2018** | | | | | |
| **951020866 3X3 SURFACE MOUNT BOX** | | | | | | | | |
| **PR 7200162204** | **25.000** | **NOS** | **25.00** | **2.25** | **2.25** | **29.50** | **0.00** | **737.50** |
| | **8538** | | | **9.00 %** | **9.00 %** | | | |
| **Delivery Schedule:** | **Delivery Quantity** | | **Delivery Schedule Date** | | | | | |
| | **25.000** | | **23.10.2018** | | | | | |
| **951020865 1" PVC PIPE** | | | | | | | | |
| **PR 7200162204** | **100.000** | **NOS** | **26.00** | **2.34** | **2.34** | **30.68** | **0.00** | **3,068.00** |

# Purchase Order

**C.P.O.: 2500033051 Date: 19.10.2018**


| Material Code Description<br>Specification No. Make | QTY Ordered<br>HSN/SAC Code | UOM | Basic Rate | CGST<br>Currency:INR | SGST | Total Value/Unit | Other | Total Value |
|---|---|---|---|---|---|---|---|---|
| | 3917 | | | 9.00 % | 9.00 % | | | |
| Delivery Schedule: | Delivery Quantity | | Delivery Schedule Date | | | | | |
| | 100.000 | | 23.10.2018 | | | | | |
| 951020865 1'' PVC COUPLER | | | | | | | | |
| PR 7200162204 | 50.000 | NOS | 18.00 | 1.62 | 1.62 | 21.24 | 0.00 | 1,062.00 |
| | 3917 | | | 9.00 % | 9.00 % | | | |
| Delivery Schedule: | Delivery Quantity | | Delivery Schedule Date | | | | | |
| | 50.000 | | 23.10.2018 | | | | | |
| 951021505 RJ 45 CONNECTORS | | | | | | | | |
| PR 7200162204 | 50.000 | NOS | 12.00 | 1.08 | 1.08 | 14.16 | 0.00 | 708.00 |
| | 8536 | | | 9.00 % | 9.00 % | | | |
| AS PER OFFER LNS/HS/18-19/155 DATED 23.08.2018 | | | | | | | | |
| P&F:NIL,FREIGHT:NIL | | | | | | | | |
| Delivery Schedule: | Delivery Quantity | | Delivery Schedule Date | | | | | |
| | 50.000 | | 23.10.2018 | | | | | |

**Basic Total: 147,975.00**

**GrandTotal : 174,610.50 INR**

## Terms & Conditions:

a .Certificate of Analysis should accompany the consignment.

b. Please deliver the goods in minimum batches.

## Terms of Payment:

FOR : EMCURE PHASE 2 HINJAWADI

P008 : 30 days credit from the date of receipt

CAPEX/EP04/ENGG/PRO/1 DATED 17.09.2018

**Emcure Pharmaceuticals Ltd**

**Authorised Signatories**