



**Larsen & Toubro Limited Engineering Construction & Contracts Division**

Mount-poonamallee Road, Pb No 979, Manapakkam,  
Chennai - 600089, Tamil Nadu, India

**PO Number C03280/EPR00891 Dated 26 Mar 2010**

**Our Ref** BF0001/OPR38693 **Dated** 10 Mar 2010

**Your Ref** BF0001/OPR38693/1 **Dated** 12 Mar 2010

**Vendor** ENVIROTECH SYSTEMS P.LTD.,  
B-1a/19, 1st Floor, Commercial Complex,  
Sector-51,,  
X, Uttar Pradesh, India, Contact-Sanjeev  
Saraswat, Ph:0120 4337633,

**Warehouse** Godrej Simoco Project  
Larsen & Toubro Ltd  
Ep/qp- 11 Sector -v  
Salt Lake, Kolkata, West  
Bengal, India

**Job** Godrej Simoco Project, Salt Lake, Kolkata

**MR Number** C03280/MR900805

**Delivery Between** 26 Mar 2010 & 30 Apr 2010

**Delivery Term** At Our Site Stores

**Payment Term** 100.00% After the Receipt of Materials with 30 days credit by Cheque

**Payment at** Shared Service Centre - Accounting Center

**Stock Type** Regular Stock-revenue

**Inspection Required** Yes

**CST** AADCR22005T001

**LST** VAT NO. 19200125002

Item Code	Description	Quantity	Basic Rate	Value in INR	
				Net Rate	Value
109925900	Acoustic Enclosure For250kva Dg Set	1 Nos			
<b>No of Items</b> 1				<b>Total Value</b>	214075.76

**Tax Value** 43375.7550

**Additional Comments**

ALL TAXES ARE INCLUSIVE IN PRICE. MATERIALS SHOULD BE DELIVERED DIRECTLY TO SITE ON TO PAY BASIS WITHIN SPECIFIED PERIOD. MATERIALS SHOULD BE AS PER APPROVED SPEC. & DETAILS PROVIDED TO YOU. MATERIALS ARE SUBJECT TO INSPECT BY OUR JOB SITE ENGINEERS. REJECTION IF ANY, SHALL BE IN YOUR ACCOUNT.LD WILL BE DEDUCTED FOR DELAYED DELIVERY @0.5% PER WEEK OF DELAY, SUBJECT TO A MAXIMUM OF 5% OF TOTAL CONTRACT VALUE. ORIGINAL INVOICE WITH VAT/CST NO & VAT HAS TO BE INCORPORATED AS VAT/CST IN THE INVOICE AND THE SAME SHALL BE DROPPED AT ANY REGIONAL OFFICES IN DROP