



**The predefined Company**  
**7/4 Brunton Road 16**  
**Bangalore -560025**  
**India**

# Contract Confirmation

The predefined Company - 7/4 Brunton Road 16 - Bangalore-560025

Customer domestic 00  
 Customer domestic 00  
 800 Kandivli  
 400101 Mumbai  
 Republic of India

## Information

**Document Number** 40000009  
**Document Date** 14.02.2008  
**Customer No.** 100000  
**Customer VAT No.**  
**Currency** INR  
**Validity Start Date**  
**Validity End Date**  
**Telephone** +91 22 3333 3001  
**Fax** +91 22 3333 3001  
**email**

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## Ship-To-Party

Customer domestic 00  
 Customer domestic 00  
 800 Kandivli  
 400101 Mumbai

## Header

<b>Purchase Order No.</b>	CI-9999	<b>Purchase Order Date</b>	
<b>Gross Weight</b>	1 G	<b>Net Weight</b>	0,900 G
<b>Terms of payment :</b>	Payable immediately without deduction		
<b>Terms of Delivery :</b>	EXW (Ex Works)Manufacturing		

Item	Material	Quantity	Price	Price Unit	Value
10	H11	1	87.750,00	INR	877,50 INR
		NOS			
	Trading Good,PD,Reg.Trading				
		IN: A/R BED %	16,000	%	140,40 INR
		IN A/R Educ ECess	2,000	%	2,81 INR
		Base + ED+ECS	102.071,00	INR	1.020,71 INR
		IN A/R CST Payable	4,000	%	40,83 INR
<b>subtotal exclusive of VAT:</b>					1.061,54 INR
<b>Final amount:</b>					1.061,54 INR

Signature \_\_\_\_\_ Date \_\_\_\_\_