



## PURCHASE ORDER

PO NO : 320  
PO DATE : 27/06/2023

P.R.NO : 000  
SUPP CODE : .....

QUOTATION NO : Email  
QUOTATION DATE : 20/01/2022

To,  
**M/s. MITSUBISHI HEAVY INDUSTRIES –VST DIESEL ENGINES PVT.LTD.**  
**Plot No.305,Hebbal Indl.Area,**  
**Metagalli,**  
**Mysore - 570016**  
**Kind Attn: Mr. Chetan / Mr. Sudeep G**

Kindly Supply the following material as per the terms & conditions mentioned below.

Sr. No.	Part /Material Code	Description of item	Quantity Unit	Rate Each Rs.
1)	MVS4L2 –T 32KW @ 3000 RPM (CPCB II )	a) Engine- Fan to Flywheel including Battery Charging alternator, Water Temp. Sensor , Heavy Flywheel & Flywheel housing b) Accessories without Radiator.	150	-----

PACKING FORWARDING : Nil, As per Performa Invoice term  
GST : Extra as applicable( 28 %)  
PAYMENT TERMS : 100 % against Performa Invoice  
DELIVERY TERMS : TO YOUR WORKS  
DELIVERY SCHEDULE : Immediately or as per your schedule.  
TRANSPORTER : Buyers account.  
FREIGHT & INSURANCE : Buyers account.  
HSN Code : 84089010

Sincerely Yours,  
For **TWIN ENERGY SOLUTIONS.PVT.LTD**

**Reviewed By**  
 Supplier Copy

**Approved By**  
 Master Copy

Account Copy

GST NO. 27AAECT7191C1Z9