

NR INFRACON PRIVATE LIMITED**UNIT: Sitapur**

Works:
 Nr Infracon Private Limited
 Village:Daudpur, Tehsil:Sidhauri
 District:Sitapur-261302(U.P) India
 T: 91(0) F: 91(0)
 GSTIN: 09AACCN9796N1ZC
 Cin No. :U45100DL2012PTC235194

OFFICE:
 C-1 SECTOR-3 NOIDA-201301(UP)INDIA
 Tel:+91-120-4180500 Fax: 4180541

PURCHASE ORDER**Po.No :D/O/2025-2026/PO/260187/SUGAR****Date : 13-JAN-26****Party Name&Address:** 07100001110000

M/S K V M ENGINEERS PVT LTD
 F 152, KANPUR ROAD, TRANSPORT NAGAR LUCKNOW
 LUCKNOW, UTTAR PRADESH, 226012 PAN - AACCK3464F

GSTIN : 09AACCK3464F1ZK, MSME NO : UDYAM-UP-50-0043205

STATE CODE: 09

STATE NAME: UTTAR PRADESH

KIND ATTN:Mr.R.N. Sahai- 9651103223

Sub:

Dear Sir/Madam,

This has reference to your quotation by mail dated 10-01-2026 and subsequent telephonic discussions held with you in regard to supply of Gear Box Elecon for our Sugar Plant at Kamlapur- Sitapur (U.P.). We are pleased to place an order for the same as per details given below :-

S.No	HSN Code	Item Code & Name Specification/Brand	Unit Indent No	Qty	Rate	Discnt(%)	Amount	UPGST CGST	Delivery Date Amend. Order No
1	848340	050070010114 REDUCTION GERA BOX U400,RATIO-60 (BOTH SIDE DRIVE)	NO PS2601196	1.00	45000.00		45000.00	4050.00 4050.00	15/02/26
WE OFFER ELECON MAKE 4" DER, RATIO 60:1, WORM GEAR BOX WITH OSDE, MECH RATING 2.6KW @ 1500 INPUT RPM									
Order Basic Value GST Amount									
45000.00 8100.00									
Net Order Value									
53100.00									

Order Value in Word: Fifty-Three Thousand One Hundred Rupees and No Paise**Payments:** 100%: Against submission of proforma invoice at the time of delivery.**Terms & Conditions:**

Price	Ex- Works, Inclusive Of Packing And Forwarding.
Packing Forwarding	Inclusive in the above given prices.
Freight	EXTRA AS ACTUAL
Taxes	GST Extra @ 18% as applicable at the time of dispatch.
Delivery	4 WEEKS
Guaranty/Warranty	IN CASE OF ANY MANUFACTURING DEFECT AND BAD WORKMANSHIP OF THE MATERIAL, FREE OF COST REPLACEMENT SHALL TO BE MADE BY YOU.
Terms other	1- Delivery schedule is the essence of this P O, you are therefore advised to adhere the delivery date strictly. 2- Material will be supply strictly as per above mentioned specification. 3- Further technical clarification / Drawing, if any, required you may please contact Mr. Sanjay K. Malik-Mob. no. 9690005311 at Plant.
Kindly acknowledge receipt of this P O as a token of your acceptance.	

Hope you will find the above order in line and execute the material accordingly.

Invoice Should be sent along with material.No material will be accepted without bill/Invoice.

Purchase V.P.(Fin.) V.P.(Comm) President/Sr.(V.P) Director