

We are pleased to release for new Contract on you the following Material/Services as per the terms and conditions printed overleaf.

This is an open Quantity Contract. Actual supplies shall be made against the firm schedules to be issued every month.

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Computer generated document  
No signature required.

CONTRACT No. /Dt. : DM3000207 08/08/2017  
AMENDMENT NO./DT. : /  
COMPANY GSTIN : 27AAACI3922Q1Z8  
Buyer :

POSITION NO.	PART NO.	Drawing NO.	Revision No.	Description	UOM	Unit Rate	ASV price for GST	Curr.	HSN Code	IGST %	CGST %	SGST %	Freight Charges	Effective Date
21	84462590	84462590		V-BELT	NOS			INR	84339000	0.00			0.00	04-05-2019
15	47757368	47757368	-	BELT 2HC FEEDER DRIVE	NOS			INR	40103999	0.00			0.00	17-08-2018
16	47624033	47624033	-	V BELT	NOS			INR	40103999	0.00			0.00	15-11-2017
17	47755972	47755972	-	BELT FEEDER DRIVE	NOS			INR	40103999	0.00			0.00	17-08-2018
18	47819081	47819081	-	BELT	NOS			INR	40103999	0.00			0.00	15-11-2017
19	48184363	48184363		BELT, HYD PUMP DRIVE	NOS			INR	40103999	0.00			0.00	30-03-2018
20	51461446	51461446		V-BELT, 34INCH ROTARY DUST SCRNS	NOS			INR	84339000	0.00			0.00	01-01-2019

Payment Terms	(L) : 60 days on Goods/Serv Receipt	Terms & Conditions as per Master Agreement	For
Price Basis	(M): Ex Works	1.This is an open quantity contract.	CNH Industrial (India) Pvt Ltd
Packaging and Forwarding	(N):	Actual supplies shall be made against the firm schedules to be issued every month	
Insurance	(O):	2.Please mention the Order No.,Part No.,	
FREIGHT	(P):	Vendor Code in all your documents.	
Delivery Locn.	(Q): CNH Industrial (India) Pvt Ltd	3.Duplicate (Transport) copy of invoice must accompany all supplies.	
Dispatch Inst.	(R):	* Rates prevailing at the time of invoicing will be applicable	Computer generated document No signature required.

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Payment Terms (L) : 60 days on Goods/Serv Receipt Price Basis (M): Ex Works Packaging and Forwarding (N): Insurance (O): FREIGHT (P):	Terms & Conditions as per Master Agreement 1.This is an open quantity contract. Actual supplies shall be made against the firm schedules to be issued every month 2.Please mention the Order No.,Part No., Vendor Code in all your documents. 3.Duplicate (Transport) copy of invoice must accompany all supplies. * Rates prevailing at the time of invoicing will be applicable	For CNH Industrial (India) Pvt Ltd
Delivery Locn. (Q): CNH Industrial (India) Pvt Ltd Dispatch Inst. (R):		Computer generated document No signature required.