CNH INDUSTRIAL INDIA PVT LTD CNH INDUSTRIAL INDIA PVT LTD FORMERLY KNOWN AS NEW HOLLAND FIAT (I) PVT LTD A-1/1, CHAKAN INDUSTRIAL AREA, PHASE-II, VILL.SHINDE, TAL.-KHED,

Vendor's Address BMZ39 PIX J-7 MIDC HINGNA NAGPUR OTHER 440016 27 INDIA

Kind Attn.

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

: 27AAACI3922Q1Z8

GSTIN: 27AAACP6016C1ZV

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

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
2 3 4 5 6 7	47608706 47611637 47611710 47620214 47636649	47503515 47608706 47611637 47611710 47620214 47636649 47646465 supplies sh	C C C E B	BELT BELT V-BELT V-BELT BELT V-BELT BELT BELT BELT	rm schedules to be issue	NOS NOS NOS NOS NOS NOS NOS	y montu.		INR INR INR INR INR INR	40103999 40103999 40103999 40103999 40103999 40103999 40103999	0.00 0.00 0.00 0.00 0.00 0.00 0.00			0.00 0.00 0.00 0.00 0.00 0.00 0.00	15-11-2017 15-11-2017 15-11-2017 15-11-2017 15-11-2017 15-11-2017 17-08-2018
Payment Terice Basi Packaging Forwardin Insurance FREIGHT Delivery L Dispatch I	s (M): Ex Wórks g (N): (O): (P): ocn. (Q): CNH Industrial		·	2	erms & Conditions as per This is an open quantity : Actual supplies shall be to be issued every mont. Please mention the Orde Vendor Code in all your. Duplicate (Transport) cop must accompany all sup Rates prevailing at the tir invoicing will be applicat	contra made th er No., docun py of in pplies. me of	ct. against the firm s Part No., nents.	chedules		For CNH Indu	istrial (India) Pv	t Ltd		outer generate gnature require	

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9 10 11 12 13 14	47752032 47776257 47840644 47905493 48017156 48017620 47486558 pen Quantity Contract.Actual	47752032 47776257 47840644 47905493 48017156 48017620 47486558 supplies sh	A A A B B	BELT MAIN DRIVE BELT ROTARY SEPARETOR DRI COMPRESSER-BELT V-BELT 30INCH ROTARY DUST S BELT FEEDER DRIVE BELT 2HC FEEDER DRIVE BELT against the firm schedules to be is	NOS CR NOS NOS NOS NOS			INR INR INR INR INR INR	40103999 40103999 40103999 40103999 40103999 40103999 40103999	0.00 0.00 0.00 0.00 0.00 0.00 0.00			0.00 0.00 0.00 0.00 0.00 0.00 0.00	15-11-2017 15-11-2017 15-11-2017 15-11-2017 15-11-2017 15-11-2017
Payment T Price Basi Packaging Forwardin Insurance FREIGHT Delivery L Dispatch I	s (M): Ex Wórks q (N): (O): (P): ocn. (Q): CNH Industrial		·	Terms & Conditions as 1.This is an open quan Actual supplies shall to be issued every n 2.Please mention the C Vendor Code in all y 3.Duplicate (Transport must accompany all * Rates prevailing at th invoicing will be app	tity contra be made nonth Order No. our docur copy of i supplies. e time of	act. against the firm so Part No., ments. nvoice	chedules		For CNH Indu	strial (India) Pvt	Ltd		uter generate nature require	

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19 20	84462590 47757368 47624033 47755972 47819081 48184363 51461446 pen Quantity Contract.Actu	84462590 47757368 47624033 47755972 47819081 48184363 51461446 al supplies sh	- - -	V-BELT BELT 2HC FEEDER DRIVE V BELT BELT FEEDER DRIVE BELT BELT, HYD PUMP DRIVE V-BELT, 34INCH ROTARY DUST S against the firm schedules to be iss				INR INR INR INR INR INR	84339000 40103999 40103999 40103999 40103999 40103999 84339000	0.00 0.00 0.00 0.00 0.00 0.00 0.00			0.00 0.00 0.00 0.00 0.00 0.00 0.00	04-05-2019 17-08-2018 15-11-2017 17-08-2018 15-11-2017 30-03-2018 01-01-2019
Payment Price Basi Packaging Forwardin Insurance FREIGHT Delivery L Dispatch I	is (M): Ex Works g and g (N): (O): (P): ocn. (Q): CNH Industri		•	Terms & Conditions as 1.This is an open quant Actual supplies shall to be issued every 2.Please mention the C Vendor Code in all yo 3.Duplicate (Transport) must accompany all * Rates prevailing at the invoicing will be appl	tity contra be made onth order No. our docur copy of supplies. e time of	act. against the firm Part No., ments. invoice	n schedules		For CNH Indu	ustrial (India) Pv	t Ltd		outer generate gnature requir	

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CONTRACT No. /Dt. AMENDMENT NO./DT. : COMPANY GSTIN

: DM3000207 08/08/2017

Buyer

: 27AAACI3922Q1Z8

Kind Attn.

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

GSTIN: 27AAACP6016C1ZV

Remarks:

No. Of Parts : 21

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

Payment Terms (L): 60 days on Goods/Serv Receipt (M): Ex Works
Packaging and Terms & Conditions as per Master Agreement 1. This is an open quantity contract.

Actual supplies shall be made against the firm schedules CNH Industrial (India) Pvt Ltd to be issued every month

2.Please mention the Order No.,Part No., Forwarding (N): (O): Insurance FREIGHT (P): Vendor Code in all your documents. Duplicate (Transport) copy of invoice must accompany all supplies. (Q): CNH Industrial (India) Pvt Ltd (R): Delivery Locn. * Rates prevailing at the time of invoicing will be applicable Computer generated document No signature required. Dispatch Inst.