

Registered office: SUGUNA FOODS PRIVATE LIMITED,
1057, Jaya Enclave, 6th Floor, Avinashi Road, Coimbatore, - 641018.
Ph No:+91 422 3073000, Fax No:+91 422 3073333,
CIN No:U01222TZ1994PTC004951, PAN: AADCS0655F
Email: corporate@sugunafoods.com, Website: www.sugunafoods.com,
Customer Care No: 18001034343

PURCHASE ORDER

PO No : 540022252

PO Date : 13-JAN-2026

To M/s. LARK ENGINEERING COMPANY INDIA PVT LTD (Code:33134) ITI SASOLI ROAD JAGADHRI WORKSHOP YAMUNA NAGAR, Haryana 135002 Contact : 9215659685 GSTN : 06AACCL4729L1ZA PAN No : AACCL4729L Quotation Ref No. : Indent No. : 490288447 Department :	Bill To SUGUNA FOODS PRIVATE LIMITED KANCHANJANGHA INTEGRATED PARK, Jhanju Para Jhanju Para, Jalpaiguri, WB - 735134 9339988204, Fax- GSTN : 19AADCS0655F1ZF Currency : INR Contact No : 9339988204 Email ID : somnaththakur@sugunafoods.com
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S.No	Item	Description	HS/SA	Qty	UOM	Rate	Value	Tax name & Tax %	Tax	Brokerage	Item Value
1	MHCON0724	520X178 - 3X45X45 THROUGHPUT PELLET DIE	84361000	2.00	EA	99000.00	198000.00	IGST 5%	9900.00	0.00	207900.00
2	MSTR03756	PRESS ROLL SHELL	8436	4.00	EA	7600.00	30400.00	IGST 5%	1520.00	0.00	31920.00
Value in Words : Indian Rupee Two Lakhs Thirty-Nine Thousands Eight Hundred Twenty Only										Total :	239820.00
Delivery Details										Location	
		Item				Delivery At:			Delivery :- On or Before		Purchase Type
		520X178 - 3X45X45 THROUGHPUT PELLET DIE				KANCHANJANGHA INTEGRATED PARK, Jhanju Para, Jhanju Para, Jalpaiguri, WB, 735134			17-FEB-2026		Warranty Item
		PRESS ROLL SHELL				KANCHANJANGHA INTEGRATED PARK, Jhanju Para, Jhanju Para, Jalpaiguri, WB, 735134			17-FEB-2026		Warranty Item

Terms & Conditions:

Freight Terms : To Pay - Freight to be borne by the buyer
 Delivery Terms : Ex-Factory-YAMUNAGAR
 Quantity Tolerance : +/- 5%
 Freight Value : 0
 Payment Terms : 30 Days from MR
 Note to Supplier : PRESS ROLL CELL-700-248/324T-WR-CR PRESS ROLL SHELL -
 RK700 & 52-178/222 TWR CR GCHROME30(HOLE SPECS; 3.0 X 38
 X 45)
 Freight Carrier : TRUCK
 Packing / Filling in : NA

Note

- Rate of tax & Value to be shown separately against each item in the invoice.
- In case, if tax is not applicable then it should be shown as 'NIL'.
- If the Material is not supplied within the stipulated period, its buyer option to cancel or extent the purchase order delivery time.
- Penalty will be levied not exceeding up to 5% of the F.O.R value of the goods in case of noncompliance with contractual obligations at the discretion of the buyer.
- This Purchase Order is an electronically generated one and does not require authorized signature.
- a) COA should accompany along with the consignment.
 b) All The details of Make, Batch, And Date of Manufacture & Expiry should be mentioned on the Packing.
 c) The shelf life of the material should be minimum of seventy percent (70%).
- The supplier hereby agrees to debit his account, if any penalty/fine/tax is levied on Suguna on account of non-compliance of any statutory filing/payment by him (supplier).

Other Terms & Conditions:

- The contract is subject to our (Buyer's) General Terms & conditions for
 a) Purchase of Poultry Feed Raw Materials,
 b) Purchase of goods and services under works contract circulated separately.
- The duplicate copy of this contract duly signed should be returned as a token of acceptance of our terms and conditions already mentioned.
- Original Invoices should accompany along with all the supplies. Bill accounting will be done only on receipt of Original Invoice

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Jurisdiction: Subject to Coimbatore Jurisdiction.

Approved By

Preparer : 14586/15-JAN-2026 10:53/Copy

Mr. Navaneetha M Krishnaraj

NOTE:

PLEASE SUBMIT YOUR MSME CERTIFICATE AT THE EARLIEST AND YOUR NEXT PAYMENT SHALL BE PROCESSED ON RECEIPT OF THE SAME.
PLEASE IGNORE IF ALREADY GIVEN.

Visit: www.sugunaesourcing.com