

**Enquiry Form for Procurement of Castings**

Name of the Customer:

Address:

Contact No.:

**Details of Material**

Sl. No.	Description of Items	Specification details	Wt./Piece	Requirement No. Monthly / Yearly

**Pattern Equipments**

- Supplied by Customer
- Manufactured by Supplier

**Inspection**

- By customer at supplier premises
- By suppliers before delivery

**Delivery (payment terms)**

- Advance against pattern equipment
- Delivery against 100% payment
- Delivery against LC
- For supplier premise / destination (with transport charges)

**Validity of Order**

- Order validity upto 30 days
- Beyond validity revised rate, as per market, will be applied

**Others**

E.D., Sales Tax, Modvat, etc. as applicable

Note:- 1. Make ✓ &amp; ✖ wherever necessary

2. Quotation will be sent within seven days from receipt of above enquires