

ORDER ACCEPTANCE FORM

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| :: CUSTOMER DETAILS :: | | |
| NAME : | | |
| ADDRESS | | |
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| | | |
| :: CONTACT DETAILS :: | | |
| CONTACT PERSON: | | |
| DEPARTMENT: | DESIGNATION : | |
| EMAILS: | MOBILE: | TEL.NO. : |

WE THANK YOU FOR YOUR ORDER AND WE CONFIRM OUR ACCEPTANCE SUBJECT TO THE CONDITIONS AS PER OUR QUOTATION AND TERMS DETAILS
HEREUNDER. IN CASE ANY OMISSION, PLEASE INFORM US IMMEDIATELY.

| YOUR ENQUIRY NO & DATE | OUR QUOTATION NO & DATE | TYPE | YOU'RE PURCHASE ORDER NO. & DATE | | | |
|------------------------|-------------------------|------|----------------------------------|--|--|--|
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| # | ITEM CODE | ITEM NAME | QTY | UOM | RATE (FOB. EX.W.) | DESCRIPTION |
|---|-----------|-----------|-----|-----|-------------------|-------------|
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| LEVIES |
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| TERMS & CONDITIONS |
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| ORDER ACCEPTANCE NOTE | ACCEPTANCE SEAL | AUTHORIZED SIGN. |
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