

1. M/s AIM MOULDING SPARES

SR.	Mat_Code	DESCRIPTION	Qty	UOM	RATE	AMOUNT
1	7805784323	LAMP: AVIATION OBSTR LAMP MED. INTENSITY	3	EA	36,000.00	108,000.00
2	7805784333	LAMP: AVIATION OBSTR LAMP LOW INTENSITY	6	EA	6800.00	40,800.00
3	7805780133	FLASHER CONTROL & MONITORING UNIT,INDOOR	3	EA	22,500.00	67,500.00
Total Basic Amount						216,300.00
IGST@18%						38,934.00
Total Order Value						255,234.00

Terms & Conditions:

Price Basis	: FOR
Taxes & Duties	: IGST@18% included in the above price.
Payment Terms	: As per Scope of Supply and SCC.
Delivery Schedule	: 15 weeks
PRS	: Applicable
Bank Guarantee	: Not Applicable

Signature Not Verified

Digitally signed by PRADEEP KUMAR
SHUKLA
Date: 2022.12.20 11:29:26 IST
Location: eProcurement System for
Central PSUs