



FORM No. F/PUR/01

Revision : 00

ISPAHANI FOODS LIMITED

a/c. IFL

Ispahani Building (4th Floor)
Agrabad Commercial Area,
CHITTAGONG
Phone : 711846 PABX 716153-6

Fax: 031 684176

WORK ORDER

To

Cross- World

Ploy 1/B, Road # 90,
Gulshan-2,Dhaka-1212

Dear Sir,

With reference to the above, we are pleased to place order for supply of the following materials to our factory at
ISPAHANI FOODS LTD, Konabari, Gazipur as per terms and condition mentioned below :

Seller's Quotation No.

Work Order No. IFL/DHK/00010/20

Ref. IFL Indent No. our msg

Dated: 05.01.20

Dated: 06.01.20

Dated: 25.12.19

SL	Description of Materials	Delivery B	Qty	Unit	U/Price	Value	Sub Total
1	4000A MDB Panel as per attached technical specification	ARP	1	Pcs	6,250,000.00	6,250,000.00	6,250,000.00
2	Loading, Unloading: Loading, Unloading, Transportation cost		1	Pcs	50,000.00	50,000.00	50,000.00
						Total	6,300,000.00
						Discount	1,000,000.00
Warranty 1.5 Years from the date of delivery 70% Payment will be made as advance alongwith Work order & balance will pay after acceptance of goods on submit of bill.							
Total Taka:							5,300,000.00

Taka. Fifty Three Lac Only.

Terms of Payment: By Cross Cheque

For Ispahani Foods Limited

Sr. Manager
Supply Chain

Terms and Conditions:

1. Delivery must be made within the stipulated time(30 days). Extension of time and increase in price will not be allowed.
2. Bill in Duplicate along with Delivery Challan to be submitted to the respective Purchase Department.
3. Qlality of the materials to be Checked by our Engineering Dept. at the time of Delivery at Factory Premises.
Delivery materials may be rejected if not conform to the specifications.

1. GM, Finance, IFL
2. GM, Ispahani Foods Ltd, Gazipur
3. Office copy