ACCEPTANCE NOTE (only issued as on need basis)

Ref: CIPET/ AAA/YY-YY/xxx

To

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Sub: - Pre-delivery Inspection of………………………………..

Ref.
(i) Work Order No : 
(ii) Consignee : 
(iii) Manufacturer’s / Supplier’s Name :
(iv) ICALL Letter reference No. :

Dear Sir,

With reference to the above mentioned details the items were inspected and accepted during PDI on DD/MM/YYYY at M/s. ……………………………………….. as mentioned below.

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Description of Items</th>
<th>Quantity offered for Inspection</th>
<th>Quantity Accepted</th>
<th>Quantity Rejected</th>
<th>Remarks</th>
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</table>

The accepted materials are stamped thus :-

Thanking you

Yours faithfully,

Authorized Signatory

Cc: 1. 2. 3.