

Gemicates Technologies Private Limited

New No:11, Old No:6,
 Sundareshwarer Koil Street, Saidapet.
 Phone: 9677002206
 Website: www.gemicates.com
 GSTIN / VAT: 33AAFCG8676A1ZO, State: Tamil
 Nadu, Code: 33

 Mode/Terms of Payment: **Cash**

Supplier's Ref:

Other Reference(s):

Delivery Address

Gemicates Technologies Private Limited

New No:11, Old No:6,
 Sundareshwarer Koil Street, Saidapet., State: Tamil Nadu

Supplier Name & Address

vendor example

Supplier PI No:

Supplier PI Date:

Delivery Note:

Delivery Note Date:

Dispatch Docket:

Dispatched Through:

Destination:

Terms of Delivery:

S.NO	Product	Category	Make	HSN /SAC	GST	Qty	Rate	Total
1	example part1 m	solar	Hkvision	8544	5%	55 NOS	₹3,400.00	₹187,000.00
Sub Total								₹187,000.00
IGST OUTPUT								₹9,350.00
Total								₹196,350.00
Paid								₹8,899.00
Balance Due								₹187,451.00

Amount Chargeable(in words) : INR One Lakh Eighty Seven Thousands Four Hundred Fifty One Only

Tax Calculation

HSN /SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
8544	₹187,000.00	5%	₹9,350.00	₹9,350.00
Total	₹187,000.00	Total	₹9,350.00	₹9,350.00

Tax Amount(in words) : INR Nine Thousand Three Hundred Fifty Only

Terms and Conditions:

- Delivery Date/schedule : Delivery should be completed within 8 to 9 weeks from the date of PO Confirmation.
- Quality/Specifications : As Mentioned in Description
- Warranty : One Year Manufacturing defect from the date of Delivery
- Delivery Charges : Included
- Payment Terms : 90 days from the date of invoice.

Others:

1. The Buyer reserves the Right to reject the whole consignment or receive part or the consignment from the truck if the pre- sampling analysis shows any loss, damage or low grade material, the Buyer has the right to request the seller to discount the price or return or exchange goods
2. Demand will be paid on every Tuesday and Friday of every week and your payment will be paid on the last Friday of the credit term.
3. Please furnish our delivery address & GSTIN on the invoice without fail.
4. If your dispatch beyond one day from our schedule date, our payment will be postponed one week for that one day delayed.
5. Force Majeure: Because the force majeure affects the performance of the contract, the supply and demand parties shall promptly notify each other and shall not bear the liability for breach of contract. The Force majeure described in this contract is limited to earthquakes, volcanic, eruptions, floods, typhoons and other major natural disasters and wars. Except for the above-mentioned force majeure and the exemption clause stipulated in the contract law, neither the supplier nor the buyer may exempt the obligations stipulated in this contract for any reason.
6. Kindly mention the purchase order number in the invoice copy.

Special Instruction:

1. All goods delivered to us should be declared at our Main Gate between 10.00 and 15.00hrs. on the working days and the Delivery Challans and goods should be receipted by our Warehouse Officer.
2. Advance intimation of the dispatch details should be sent to our Purchase Department for early clearance of the consignment(s) from the carriers.
3. All consignment should be accompanied by detailed delivery documents, test certificates and such documents as prescribed by us. Goods received without these documents will not be accepted.

Declaration

We declare that this purchase order shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

On Favour of : Gemicates Technologies Pvt Ltd
Bank Name : Indian Bank
A/c No : 6616045021
IFSC : IDIB00S004
Branch : Saidapet

Supplier's Seal and Signature	for Gemicates Technologies Pvt Ltd
	Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Purchase Order