

**OPC Asset Solutions Private Limited**

Unit No.202- A Wing, 2nd Floor, Natraj by Rustomjee,,  
Sir M. V. Road, Western Express Highway, Andheri (E),  
Mumbai, Maharashtra, India, 400069,  
CIN No. : U72900TN2005PTC056584

**MASTER PURCHASE ORDER****MPO NO. : OPC/HUL/MPO/2022-2023/00002****DATE : 13-Feb-2023****SUPPLIER NAME:**

Space Design Furniture and Fixtures India Pvt Ltd

**CONTACT DETAILS :**

Contact Person : Harikrishnan

Contact No : 9702977793

Contact Email ID :

**SUPPLIER ADDRESS:**

No-2 Peta Channappa Indl Layout  
Magadi Main Road,Kamakshipalya  
Bangalore  
Karnataka  
India 560079  
GSTIN : 29AANCS6320N

Reference No : 1655/22-23

**ORDER DETAILS**

Sl. No.	HSN Code	SAC Code	Asset Type	Asset Description	Qty	Per Unit (IN INR)	Total (IN INR)
~RowNumber~	~HSN_Code~	~SAC_Code~	~Category_Description~	~Asset_Description~	~Quantity~	~Unit_Price~	~Bill_Amount_INR~
Grand Total					15		1500000

**TERMS AND CONDITIONS****Payment Terms:**

30 Days From Date Of Invoice

**Delivery Terms:**

15 Days post PO issuance

**Warranty Terms:**

6 Months on manufacturing Defects from the date of Invoicing

**Other Terms:**

a) Invoice should be submitted along with , LR / POD Copy, Photocopy of Purchase Order, Original Octroi Receipt (if applicable) endorsed copy of the Way Bill / Entry Permit if obtained and other documents (if any) to process the payment. b) Copy of Invoice along with relevant documents must be shared with OPC immediately upon delivery on jiten.dra@opc.co.in Physical copy of Invoice along with relevant documents must be shared at a later date in Original. c) Tax Inclusive.

'Please note that since we are liable to deduct TDS u/s 194Q from July 01, 2021 on Purchase of Goods covered by this Purchase Order, we would collect TDS and hence, we request you not to charge any TCS on the Tax Invoice issued for this Purchase Order.'

'Please note that higher TDS rates will be applicable as per Section 206AB in case appropriate declaration is not received confirming filing of Income Tax Return for past 2 years.'

**Note: This Purchase Order is being raised on the request of Hindustan Unilever Ltd. pursuant to the Master Rental Agreement dated 12th August 2009 between OPC Asset Solutions Pvt. Ltd. and Hindustan Unilever Ltd. All payments for invoices raised for this Purchase Order will be subject to the final approval of Hindustan Unilever Ltd. and signing of the Rental Schedule for leasing of these Goods by Hindustan Unilever Ltd.**

**Note: Request to kindly mention the P.O. no. on the Invoice.**

**'GST charged on Invoice will not be paid in case GST Compliances are not completed (i.e. GST Invoices are appearing on GSTN portal and GST payment is made).'**

**Way Bill:**

Please generate 'e Way Bill' for Invoice(s) based on this Purchase Order and share 'e Way Bill number' to us for acceptance, within 24 hours of its generation. We will not accept Invoice without the 'e Way Bill' accepted by us on 'Way Bill Portal'.

**Billing Address:**

A/c Hindustan Unilever Ltd.,  
Unit No.202- A Wing, 2nd Floor, Natraj by Rustomjee,, Sir M. V. Road, Western Express Highway, Andheri (E), Mumbai, Maharashtra,  
India, 400069,

**Delivery Address:**

For OPC Asset Solutions Private Limited

A handwritten signature in blue ink, appearing to be 'Ankur', is written over a faint circular stamp.

Authorised Signatory

