

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)
1	94031090		Furniture & Fixtures	Chairs	5	100000.00	500000.00
2	94056090		Furniture & Fixtures	Tables	10	100000.00	1000000.00
				VAT			0.00
				CST			0.00
				ST			0.00
Grand Total					15		1500000.00

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 jitendra@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



Authorised Signatory

