

## PURCHASE ORDER

**PO NO. : OPC/HUL/2022-2023/00007**

**DATE : 13-Feb-2023**

**SUPPLIER NAME:**  
Space Design Furniture and Fixtures India Pvt Ltd

**CONTACT DETAILS :**

Contact Person : Hari Krishnan

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)	CGST Amt	SGST/UTGST Amt	IGST Amt	Total (IN INR)
1	94031090		Furniture & Fixtures	Chairs	5	100000.00	45000.00	45000.00	0.00	590000.00
2	94056090		Furniture & Fixtures	Tables	10	100000.00	90000.00	90000.00	0.00	1180000.00
Cess										25000.00
Grand Total										1795000.00

**AMOUNT IN WORDS :** Seventeen Lakhs and Ninety Five Thousand Rupees Only

## 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:**

**OPC Asset Solutions Private Limited**

A/c Hindustan Unilever Ltd.,

7th Floor, Cabin no. 05-127, We Work, Manyata NXT Tower-1,, Embassy, Manyata Business Park, Nagavara, Bengaluru - 560 025, India

GST Regn. : 29AAACO7555K1ZX

CIN: U72900TN2005PTC056584

**Delivery Address:**

MAHAKALI SUPER MARKET LMH400088G0003 MAHAKALI SUPER MARKET GOVANDI NAVDURGA CO OP HOUSING SOCIETY LTD BS DEVANSHI MARG PATIL WADI OPP LAKME COMPANY GOVANDI EAST Karnataka: 400088

For OPC Asset Solutions Private Limited



Authorised Signatory

