

| PURCHASE ORDER | |
|---|--|
| PO NO. : OPC/HUL/2022-2023/00003 | DATE : 01-Feb-2023 |
| SUPPLIER NAME: Space Design Furniture and Fixtures India Pvt Ltd SUPPLIER ADDRESS: No-2 Peta Channappa Indl Layout Magadi Main Road, Kamakshipalya Bangalore Karnataka India 560079 GSTIN : 29AANCS6320N Reference No : 1655/22-23 | CONTACT DETAILS : Contact Person : Harikrishnan Contact No : 9702977793 Contact Email ID : |

| 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 | | 1 | 1000000.00 | 90000.00 | 90000.00 | 0.00 | 1180000.00 |
| Cess | | | | | | | | | | 50000.00 |
| Grand Total | | | | | | | | | | 1230000.00 |
| AMOUNT IN WORDS : Twelve Lakhs and Thirty 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, India,
560 025,

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

