

## PURCHASE ORDER

**PO NO. : OPC/HUL/2022-2023/00002**

**DATE : 02-Sep-2022**

**SUPPLIER NAME:**  
Switching Avo Electro Power Ltd.

**CONTACT DETAILS :**

Contact Person : ROSHAN DALVI

**SUPPLIER ADDRESS:**  
GALA NO. 17 - 18, BHUMI WORLD INDUSTRIAL PARK,  
BUILDING NO.3,, PIMPLAS VILLAGE, NEAR KALYAN  
BHIWANDI BY PAS  
BHIWANDI, Thane  
Maharashtra  
India 421302  
GSTIN : 27AAICS2473C1ZF

Contact No : 8600760076

Contact Email ID : roshan@rexpro.co

Reference No : REPL/336/22-23

## 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	Lakme Marval Counter - Back Counter ( Per Cuft 31.85 X 2808)	1	89443.93	0.00	0.00	16100.00	105544.00
2	94031090		Furniture & Fixtures	Lakme Marval Counter - Back Counter ( Per Cuft 31.85 X 2808)	1	89443.93	0.00	0.00	16100.00	105544.00
3	94031090		TV > 25K	32" LG TV (32SM5J)	1	35400.00	0.00	0.00	6372.00	41772.00
<b>Grand Total</b>										<b>252860.00</b>

**AMOUNT IN WORDS :** Two Lakhs Fifty Two Thousand Eight Hundred and Sixty Rupees Only

## TERMS AND CONDITIONS

### Payment Terms:

30 Days From Date Of Invoice

### Delivery Terms:

30 days or as specified by client Pickup by Star Express

### Warranty Terms:

Any manufacturing defects will be rectified, Maintenance will be done by HUL Vendor "Star Express"

### 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.,

2ND FLOOR, H No 26 23 26, Sundaramma st.,, Gandhi Nagar, Krishna,, Vijayawada, Andhra Pradesh, India, 520003,

GST Regn. : 37AAACO7555K1Z0

CIN: U72900TN2005PTC056584

**Delivery Address:**

SHOPPERS STOP LAP530025M0001 SHOPPERS STOP SRK DESTINY T S NO 5 3 AND 54 L P NO 3 86 BLOCK NO 1 OF WALT AIR WARD VIP ROAD NEAR CBM COMPOUND VIZAG ANDHRA PRADESH 530025

For OPC Asset Solutions Private Limited



Authorised Signatory

