

P.O. Box : 46625
 ABU DHABI
 UNITED ARAB EMIRATES
 Tel. : +971 2 4067888
 Fax : +971 2 5512955
 Email : purchase@giscoauh.ae
 Website: www.gisco.ae



ص.ب. : ٤٦٦٢٥

أبوظبي

الامارات العربية المتحدة

تلفون : +٩٧١ ٢ ٤٠٦٧٨٨٨

فاكس : +٩٧١ ٢ ٥٥١٢٩٥٥

Email : purchase@giscoauh.ae

Website : www.gisco.ae

Tax Registration Number :100001538600003

PO No.: PO2500008336

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PURCHASE ORDER

M/s	: MAJID ALFALASI A/C.UNITS FIX. CONT LLC	PO No.	: PO2500008336													
TRN	: 100370912600003	P.O.Date	: 30-Jul-2025													
Address	: SHOP NO 01, SHAIKH BUILDING 1551 SHARJAH UNITED ARAB EMIRATES	PO Category	: SCPO													
Tel No	: +971-6-5676267	Vendor Quotation Ref	: MAF/JUN/703/25													
Contact	: GOPINATH VASUDEVAN	Quotation Date	: 16-Jun-2025													
Contact Email	: gopinath@mafref.com	Requisition Number	: REQ2500013780													
Contact Mobile	: +971-56-4696111	Currency	: AED													
Sr. No	Item Code	Description	Qty	UOM	Rate	VAT %	VAT Amount	Net								
1	10051996	SUPPLY AND INSTALLATION OF COLD ROOM REFRIGERATION UNITS, AS PER ATTACHED ANNEXURE	1	LUM	35,900.00	5	1,795.00	35,900.00								
4378M/991006		Dely. Date: 31-Jul-2025														
								Net Amount: 35,900.00								
								Value Added Tax: 1,795.00								
								Gross Amount: 37,695.00								
Amount in Words:	: AED THIRTY-SEVEN THOUSAND SIX HUNDRED NINETY-FIVE AND ZERO FILS ONLY															
Payment Terms	: Net 30															
Delivery Terms	: URGENT REQUIREMENT AT SITE, CONTACT: MR. MOHAMMED AL FATIH - 0543844384 / MR. ABDUL KADIR - 0565040028															
Remarks	FOR PAYMENT, PLEASE SHARE PROFORMA INVOICE TO MR. MUSTAFA mustafa.h@giscoauh.ae : WARRANTY: ONE YEAR FROM THE DATE OF SUPPLY AGAINST ANY MANUFACTURING DEFECT.															
This is a system generated report and no signature required.																
Approved On: 30-Jul-2025 08:07:51																

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ANNEXURE A

ORDER ACKNOWLEDGEMENT

Company	: GULF INDUSTRIAL SERVICES CO GISCO - L.L.C - S.P.C
	P.O. Box – 46625, Abu Dhabi, United Arab Emirates
License No	: CN-1002038
TRN	: 100001538600003
Supplier Ref	: MAJID ALFALASI A/C.UNITS FIX. CONT LLC
Payment terms	: Net 30
Mode of payment	: PDC
Payment Milestone	: 30 DAYS PDC FROM THE DATE OF DELIVERY
Delivery date	: 31-Jul-2025
Order date	: 30-Jul-2025
Order amount	: AED 37,695.00

FOR SUPPLIER / CONTRACTOR ACCEPTANCE:

We hereby accept this order to supply the goods and/or services detailed herein in strict accordance with the specifications/instructions mentioned in this order and as per M/s. GISCO conditions of Order. We have clearly read, understood and strictly adhere to the requirements set forth in Annexure A and B or any other specific documents attached herewith in mutual consent unless expressly stated or otherwise this order placed are subject to Annexure B of the subject order.

The Supplier/Contractor is deemed to accept the terms and conditions mentioned in Annexure B of this purchase order upon making delivery of goods and/or completion of services.

On behalf of M/s. MAJID ALFALASI A/C.UNITS FIX. CONT LLC

Name:

Date:

Signature & Company Stamp:

P.O. Box : 46625
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ANNEXURE B

TERMS & CONDITIONS

A.1. In case of any discrepancy found in the Purchase Order with the offered quotation, the supplier must immediately notify the Buyer within 24 hours from the receipt of Order and has to follow up until acknowledgement from the buyer to avoid negligence.

A.2. Any changes in the offer to be immediately notified to the buyer and such changes are subject to confirmation either from the Buyer or directly from the site with the consent of buyer.

A.3. M/s. GISCO holds the right to reject / cancel / hold payment of any items or services which does not meet the requirements or specifications mentioned in the Order or written instruction.

A.4. Unless stated otherwise, all the items ordered by M/s. GISCO shall be considered for delivery as per agreed terms & conditions to the mentioned designation during the working hours.

A.5. If we don't receive the order acknowledgement/comments within 24 hours, the order will be considered as confirmed and time of delivery/completion will be counted from the date of the order.

A.6. Supplier/contractor shall adhere to the below instructions prior to delivery of materials:

A.6.1. Please quote our PO reference on all your documents and correspondence.

A.6.2. Drawings, operating & maintenance manual, MTC, certificates of conformity and Certificate Of Origin must be provided, if applicable.

A.6.3. Bill of Entry copy to be provided along with delivery, if applicable.

A.6.4. MSDS and other health, safety, environmental documents must be provided, if applicable

A.6.5. Ensure compliance to HSE best practices when delivering goods/services to M/s. GISCO sites

A.7. Delivery Note shall include M/s. GISCO's order Number, Name and File Number of the receiver, contact details and job number, date of receipt of shipment, proper item description, quantity and unit number.

A.8. Delivery of materials or services to M/s. GISCO stores/site shall be made only after receipt of confirmed delivery schedule from the procurement Buyer/stores team/site team. M/s. GISCO reserves the right to reject shipment(s) in the event of supplier failing to comply with the delivery instructions set forth in the order.

A.9. In the event of delivery for large quantities of materials delivered to M/s. GISCO store, the suppliers shall notify the store in charge with prior notice for the necessary arrangements to offload the shipment. M/s. GISCO holds the right to cancel any order if the supplier fails to deliver or complete the goods or services within the agreed period of delivery / completion time and in such cases, M/s. GISCO is not liable to pay for any charges incurred to supplier.

A.10. In the event of partial delivery, M/s. GISCO holds the right to deduct the value of goods not delivered.

A.11. All the conditions agreed and mentioned in the order or written instruction are final. M/s. GISCO holds the right to back charge the supplier for late delivery after acknowledgement of order or written instruction.

A.12. Purchase order issued by M/s. GISCO has a validity of 180 days from the date of Purchase order unless specified otherwise.

A.13. Shipping Address:

Store / Site - Store, Sector No. M36, Plot No. 41 & 45, Street No. 16, Mussafah Industrial Area, Abu Dhabi - United Arab Emirates

Monday - Saturday except public holidays (Timing: 07:30 Am to 05:00 Pm)

as per the Trade license GULF INDUSTRIAL SERVICES CO GISCO - L.L.C - S.P.C

B. Instructions for Invoicing:

Supplier/Contractor shall adhere to the below instructions for submission of Invoices:

B.1. Invoice should show the company name in full

B.2. Original copy of the Tax Invoice must show Tax Registration Number of both parties, PO Number & Delivery Order Number and shall be submitted to M/s. GISCO Finance Department with the following supporting documents:

B.2.1. Copy of M/s. GISCO order with Annexure A & B,

B.2.2. Delivery Note service/ completion report.

B.3. Invoice shall comply with the format and content in accordance with requirements of the VAT regulations of UAE (Applicable for suppliers registered & operating in UAE only).

B.4. Submission of Invoice(s) shall be done on the same date of generating the invoice.

B.5. All Invoices shall be submitted without the usage of highlighted colour(s) on the Invoice. All Invoices shall have the company stamp on the document without affecting the visibility of the content description in the document.

B.6. Invoices shall be submitted in accordance with the description mentioned in the Purchase Order.

B.7. All Invoices must be submitted only to the following address:

Invoicing address:
GULF INDUSTRIAL SERVICES CO GISCO - L.L.C - S.P.C,
 P.O. Box - 46625, Sector No. M36, Plot No. 41 & 45, Street No. 16,
 Mussafah Industrial Area, Abu Dhabi - United Arab Emirates.

B.8. M/s. GISCO Finance reserves the right to reject the Invoice in the event of supplier's failure to comply with the instructions set forth in point No. B.1., B.2., B.3., B.4., B.5., B.6. and B.7.

B.9. Supplier/Contractor shall receive acknowledgement of their invoice from M/s. GISCO Finance/Reception.

B.10. All Communication on payment shall be held only with M/s. GISCO Finance Department, Email - accounts@GISCOauh.ae

C. Taxes and duties:

C.1. All suppliers are advised to disclose their Tax Registration Number registered with the UAE Federal Tax Authority prior to any Order/Transaction with M/s. GISCO.

C.2. If the prices mentioned in the purchase order are subject to Value Added Tax, then the standard rate of 5% as per the UAE Federal Tax Authority regulations will be applied either to the line item or to the Net value of the order, subject to FTA regulations.

C.3. In case if any organization is not registered under Federal Tax Authority or the item(s) from the subject order are not to be charged with the 5% standard Rate of VAT, then the same has to be mentioned in the quotation by the supplier which results in the exclusion of the standard rate to the gross value of the subject order or to the particular item from the order.

C.4. Item(s) or orders which is not to be charged with VAT will be considered based on the Category it falls under.

D. FORCE MAJEURE:

M/s. GISCO shall be under no liability for failure in accepting deliveries / services of mentioned goods / services when such failures are due to any act of God, civil war, fire, earth quake, flood, riots, lockouts or any other cause which is beyond the control of the company.