

Yokogawa India Limited
Plot No.96, Electronic City Complex, Hosur Road

BENGALURU-560100
Karnataka-29, India
GSTIN : 29AAACY0840P1ZV
CIN : U74210KA1987FLC008304
PAN : AAACY0840P
Phone : +91-80-41586000

Order to (0003057124)
ORVA NETWORKS PVT LTD
#101/1, GROUND FLOOR, HAL1ST STAGE, 10TH CROSS ROAD,
INDIRANAGAR,
BENGALURU-560038
Karnataka-29, India
GSTIN : 29AABCO1229K1ZD
CIN : U72200KA2008PTC048746

Buyer Name YIL PDR
Sandeep A B
Phone 8041586000
E-mail ab.sandeep@yokogawa.com

Vendor Contact

Phone

Payment terms 45 Days Net Due(L)

Incoterms DDP
Bangalore

Ship to

Yokogawa India Limited
Plot No.96, Electronic City Complex, Hosur Road

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GSTIN : 29AAACY0840P1ZV
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POR No: POR-00001
Project No: E323182Q00
Project Name: 22DC11 - Clariant IGL Specialty Chemical
Contact Person: pk.gogoi@yokogawa.com/varaj@yokogawa.com

Customer Name : CLARIANT IGL SPECIALTY CHEMICALS
End User Name : CLARIANT IGL SPECIALTY CHEMICALS
Quotation Number : ORVA-19-01-23-NW-037

YIL Sale Order Ref : DS-IN, INTERNAL
Supplier's Reference: as per offer Dtd 20.01.2023 & Subsequent Discussions

TERMS AND CONDITIONS:

01. Packing & Forwarding : Included in Price
02. Freight : Included in Price
03. Delivery Date : Before 22.02.2023
04. Mode of Despatch : By Road
05. Insurance : Included in Price
06. Liquidated Damages: Not Applicable
07. Bank Guarantee : Not Applicable
08. Warranty: 1 Years from the date of supply
09. Payment Terms: 45 Days Net Due(L)

10. Special Instructions :

- a) Test/Compliance Certificates shall be provided.
- b) Inspection : By YIL/Customer After Delivery
- c) Test certificates for the supplied material to be attached along with the invoice and the scanned copy of the same to be mailed to: incomming-qc@in.yokogawa.com. Please note, without TC's the material will not be cleared by our Q.C and will eventually delay the invoice processing. Date of receipt of material and TC's will be treated as the start date for processing the invoice.

Please acknowledge your acceptance of this order with confirmation of price, quantity and delivery date via email on the purchase order.

Note: This is an automated system generated Purchase Order and hence does not require any physical signature.

This purchase order, ("Purchase Order") is governed by the Yokogawa General Terms and Conditions of Purchase ("Conditions") accessible at <https://web-material3.yokogawa.com/6/15649/tabs/YILGTC.pdf> > In this Purchase Order, except as otherwise provided, capitalised terms shall have the meaning assigned to them in the Conditions. In the event of conflict between the terms of this Purchase Order and the Conditions, the terms of the Condition will take precedence.



Purchase Order

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Item	Item code		Price per unit		Unit	Total Base Amount		Tax Rate	Taxable Amount	
	Description		(INR)			Freight/Insurance			Tax Amount	
	Vendor's material code		Order Qty			Packing Charge			Net value	
	HSN Code	Delivery date				(INR)			(INR)	
	Remarks	Serial No.								

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Item	Item code Description Vendor's material code HSN Code Delivery date Remarks Serial No.	Price per unit (INR) Order Qty Unit	Total Base Amount Freight/Insurance Packing Charge (INR)	Tax Rate (%)	Taxable Amount Tax Amount Net value (INR)
00010	BOP118240 Network Switches for Vnet/IP - L2 switc CBS350-24T 85238020 02.02.2023 Network Switches for Vnet/IP - L2 switc	22,500.00 9 items	202,500.00	CGST 9 % SGST 9 %	202,500.00 18,225.00 18,225.00 238,950.00
00020	BOP118240 Gibic Module - for single-mode fiber ,C GLC-LH-SMD 85238020 02.02.2023 Gibic Module - for single-mode fiber ,C	7,000.00 14 items	98,000.00	CGST 9 % SGST 9 %	98,000.00 8,820.00 8,820.00 115,640.00
Sub total	Taxable Amount 300,500.00	Taxes CGST SGST	Value 27,045.00 27,045.00	Grand Total 354,590.00	
Total Tax Value (in words) : FIFTY FOUR THOUSAND NINETY RUPEES ONLY					
Grand Total (in words) : THREE LAKH FIFTY FOUR THOUSAND FIVE HUNDRED NINETY RUPEES ONLY					

Authorized Signatory 1

Authorized Signatory 2

NOTE:

- 1)Vendor to send Order Acknowledgement within 3 working days after receipt of PO Failing which we will consider that vendor has accepted the PO in all respects.
- 2)Vendor to submit Test Reports & Inspection Call with supporting documents wherever applicable to arrange Inspection at vendors works by YIL/Customer/Consultant.
- 3)Vendor to submit Invoice & relevant documents in 3 sets.
- 4)Prices shall remain firm till completion of supplies/job in all respects.