

	Standard Purchase Order Services						GSTIN:	--
	Order Number		Revision		Page Number			
	8673		0		1			
	PO Date				Revision Date		Company's GST:	--
15-02-2023								
Supplier Name:		Accounts solutions			Purchasing Contact			
Supplier Address:		100 3M Way, St. Paul, Minnesota, US			Email:			
					Telephone:			
					Fax:			
					Authorized by:			
Ship To:		Acme Training Facility, Ashburn, Arkansas, US (Acme Training Facility)			Bill To:		NYC, Vision Operations HQ, New York, Arkansas, US (V1- New York City)	
GSTIN					GSTIN			
Payment Terms:				Payment Method:			Currency:	
							USD	
Freight Terms:				Incoterms / FOB:			Carrier:	
Terms and Conditions:								
Line	Shipment	Item/ Description	Delivery Date:	Quantity	UOM	Unit Price	SubAmount	Amount:
1	1	0001-3302-H	15-02-2023	50	Each	100	5000	
		LOCK BODY 0001 3502						
		LINE#	TAX NAME& DESCRIPTION		RATE	TAX AMOUNT		
		1	CGST 9%		9	450		
		2	SGST 9%		9	450		
		Total Tax Amount:						900
		Total Line Plus Tax:						5900
1	2	0001-3302-H	15-02-2023	50	Each	100	5000	
		LOCK BODY 0001 3502						
		LINE#	TAX NAME& DESCRIPTION		RATE	TAX AMOUNT		
		1	CGST 9%		9	450		
		2	SGST 9%		9	450		
		Total Tax Amount:						900
		Total Line Plus Tax:						5900
2	1	100133	18-02-2023	25	Each	5	125	
		SPRING (3-1031A)						
		LINE#	TAX NAME& DESCRIPTION		RATE	TAX AMOUNT		
		1	CGST 9%		9	11.25		
		2	SGST 9%		9	11.25		
		Total Tax Amount:						22.5
		Total Line Plus Tax:						147.5
TOTAL AMOUNT(INR):							11947.5	
STANDARD TERMS AND CONDITIONS ARE APPLICABLE WHICH ARE AGREED MUTUALLY ALONG WITH THIS PURCHASE ORDER TERMS AND CONDITIONS								
PO Terms:								
1. The prices accepted by supplier/service provider and confirmed in the Purchase Order are fixed for the duration of the Purchase Order and may not be modified without the written agreement of both the parties. Any price increase shall not be binding on us unless evidenced by a purchase order change notice or revision issued and confirmed. In such a case, appropriate debit note/credit note may be issued under GST.								
2. GST will be applicable on the total amount of goods / services and that Michelin shall be only liable to pay taxes which have been charged on the face of tax invoice.								
3. Supplier/Service Provider will undertake satisfactory measures to ensure timely payment of taxes to the appropriate government and timely filing of return of outward supplies/services. In case of non-compliance of such measure, any liability accruing to us would be recovered from supplier/service provider.								
4. Supplier/Service Provider will issue a valid tax invoice with all the required particulars as defined under GST.								
5. In case of any disagreement relating to the content written in this PO, kindly communicate us within seven days from the date of receipt of PO, failing which PO shall be deemed confirmed and accepted by the Supplier.								