

	Standard Purchase Order Services						GSTIN:	--
	Order Number		Revision		Page Number			
	8162		0		1			
	PO Date				Revision Date		Company's GST:	--
	25-01-2023							
Supplier Name:		3M Health Care		Purchasing Contact				
Supplier Address:		100 3M Way, St. Paul, Minnesota, US		Email:				
				Telephone:				
				Fax:				
				Authorized by:				
Ship To:		Barcelona Location 1A, Washington, Arkansas, US (Barcelona Location 1A)		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	6 Spd HD	25-01-2023	100	Each	10	1000	
		Transmission - 6 Speed Heavy Duty						
		LINE#	TAX NAME& DESCRIPTION		RATE	TAX AMOUNT		
		1	CGST 9%		9	90		
		2	SGST 9%		9	90		
		Total Tax Amount:						180
		Total Line Plus Tax:						1180
TOTAL AMOUNT(INR):							1180	
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.								