



## Purchase Order

<b>Vendor Detail</b> <b>JEEVANDEEP ENTERPRISES</b> <b>Address:</b> Plot Number : Plot.no- D-124 Phase-7 Ind Area , Mohali , (P.B) <b>Mobile No:</b> 9815376429	<b>Purchase Order No:</b> MRC/ PO/JAL/294 <b>Date:</b> 19/11/2022
<b>Billing Address:</b> <b>M/s Mukesh Ranjan Contractors Pvt Ltd,</b> Cinema Chowk Hajipur Road, Dasuya GSTIN:- 03AAPCM0686E1ZH Contact Person:- Mr. Viney Verma Mobile No:- 95011-18651	<b>Shipping Address:</b> <b>M/s Mukesh Ranjan Contractors Pvt Ltd,</b> Central Excise & Service Tax Dept Building Near Surya Enclave Jalandhar GSTIN:- 03AAPCM0686E1ZH Contact Person:- Mr. Viney Verma Mobile No:- 95011-18651

We are pleased to place our order on you for the following materials/services subjects to the term and conditions and instruction specification here.

Sr No	Description of item	Unit	Qty	Rate	Amount
1	Nitrile sheet class O with Alumium foil 15 Mt roll	sqm	468	340	1,59,120
2	Nitrile sheet class O with Alumium foil 36 Mt roll	sqm	180	202	36,360
3	Gi sheet 8*4 90 sheets	kgs	1395	77	1,07,415
4	Adhesive Sr 505 (30ltX 2drum)	ltr	60	245	14,700
5	Gi nut 8mm	kgs	3	115	345
				Amount	3,17,940
				GST @18%	57,229
				Total Amount	3,75,169

### Note:

#### 1. Freight as actual.

#### Terms & Conditions:

- No charges will be allowed for insurance, storage, handling, demurrage, cartage, packaging or similar charges unless provided for in the applicable Purchase Order or otherwise agreed to in writing by Buyer.
- Time is of the essence with respect to delivery of the Goods and performance of Services. Goods shall be delivered and Services performed by the applicable Delivery Date. Supplier must immediately notify Buyer if Supplier is likely to be unable to meet a Delivery Date.
- Any loss or penalties imposed on the buyer due to delayed supply of the goods shall be borne and indemnified by the supplier.
- At any time prior to the Delivery Date, Buyer may, upon notice to Supplier, cancel or change a Purchase Order, or any portion thereof, for any reason, including, without.
- Limitation, for the convenience of Buyer or due to failure of Supplier to comply with the terms, unless otherwise noted.
- If the goods are not in conformance with the specifications, the buyer shall be entitled to return rejected Goods to Supplier at Supplier's expense and risk of loss for, at Buyer's option, either: (i) full credit or refund of all amounts paid by Buyer to Supplier for the rejected Goods; or (ii) replacement Goods to be received within the time period specified by Buyer.
- Price increases or charges not expressly set out in the Purchase Order shall not be effective unless agreed to in advance in writing by Buyer.
- Supplier will issue all invoices on a timely basis. All invoice
- s delivered by Supplier must meet Buyer's requirements, and at a minimum shall reference the applicable Purchase Order.
- Unless otherwise stated in a Purchase Order, all prices or other payments stated in the Purchase Order are exclusive of any taxes.



11. Supplier warrants to Buyer that during the Goods Warranty Period all Goods provided hereunder shall be: (i) of merchantable quality; (ii) fit for the purposes intended; (iii) unless otherwise agreed to by Buyer, new; (iv) free from defects in design, material and workmanship; (v) in strict compliance with the Specifications; (vi) free from any liens or encumbrances on title whatsoever; (vii) in conformance with any samples provided to Buyer; and (viii) compliant with all applicable federal, provincial, and municipal laws, regulations, standards, and codes.
12. Supplier shall assign to Buyer all manufacturer's warranties for Goods not manufactured by or for Supplier, and shall take all necessary steps as required by such third-party manufacturers to effect assignment of such warranties to Buyer.