

C&S Electric Ltd

C-58, Phase-II NOIDA Gautam Budh Nagar

Uttar Pradesh-201305 India

Telephone : (+91-120) 3894200

GST No. 09AAACC0909K1ZR

Release Order

Release Order

ONE87 GLOBAL TRADEPEX PRIVATE LIMITED A-25, PHASE II GAUTAM BHUDHA NAGAR NOIDA UTTAR PRADESH India 201306 E-mail id : one87global@gmail.com Contact Person : Mr. Puneet Sriv Contact No : 9560042351 , 9354832195	Supplier No. : 17876 PAN No.: AACCO8099E GST Reg No.: 09AACCO8099E1Z1 State Code: 09 State: Uttar Pradesh Site: NOIDA	PO Number : 25103502156 Release Number : 18 Release Date : 12-MAR-25 Revision Number : 0 Revision Date : Type : Document Type : BLANKET
--	---	--

Please arrange to supply the following against this order in accordance with the terms & conditions printed here below & overleaf.

S.No	Supplier Item Code	HSN/SAC CODE	Item Code	Drg./Prj. No.	Rev	Description	Unit	Quantity	Rate (INR)	Amount (INR)
1		NDF	SHMT8632	TCPD8001	B	SUPPORT (F) 2 NO 2 POLE AGRO CONTACTOR / TCPD8001	Each	25000	04.87000	121,750.00
2		NDF	SHMT8633	TCPD8002	A	SUPPORT (M) 2 NO 2 POLE AGRO CONTACTOR / TCPD8002	Each	15000	02.98000	44,700.00
3		8538	SHMT0164	TCPD2909	G	SUPPORT (M) 4 POLE AGRO CONTACTOR / TCPD2909	Each	8000	02.96000	23,680.00
4		8538	SHMT0166	TCPD2916	F	SUPPORT (F) 4 POLE AGRO CONTACTOR / TCPD2916	Each	16000	04.84000	77,440.00
									Sub. Total	267,570.00

Tax Type	Rate(%)	Amount (INR)
Freight Inward - TCO_INWARD_FREIGHT_ADHOC		
Packing & Forwarding - TCO_PACKING & FORWARDING_ADHOC		
Insurance Inward - TCO_INWARD_INSURANCE_ADHOC		
Central Goods & Services Tax - TCO_CGST_09%	9.00	24,081.30
State Goods & Services Tax - TCO_SGST_09%	9.00	24,081.30
Freight Inward - TCO_INWARD_TP_FREIGHT_ADHOC		
Grand Total :		315,732.60
Special Instructions :		
Insurance covered against our S.T.O.P. POLICY NO 0865102050 valid upto 30-Sep-2024 Issued by TATA AIG General Insurance Company Ltd.,		

C&S Electric Ltd

C-58, Phase-II NOIDA Gautam Budh Nagar

Uttar Pradesh-201305 India

Telephone : (+91-120) 3894200

GST No. 09AAACC0909K1ZR

Mumbai			
Your bill must accompany the supplies to entitle you for payment as per agreed terms.			
All supplies should be accompanied with E-Way bill for value greater then Rs. 50,000.00.			
Payment Terms :	MSME-45 Days after MRN/SRN	For C&S Electric Ltd.	For C&S Electric Ltd.
Freight and Insurance :			
Mode of Dispatch:			
Total Amount in word:	Three Lakh Fifteen Thousand Seven Hundred Thirty-Two And Sixty Paise Only (INR)	(Prep & Checked by)	(Authorised Signatory)
PLEASE PROVIDE THE COPY OF REGISTRATION CERTIFICATE IF YOUR UNIT IS COVERED UNDER THE MICRO, SMALL AND MEDIUM ENTERPRISES DEVELOPEMENT ACT,2006			

** For schedule "Annexure Attached"

Annexure

ONE87 GLOBAL TRADEPEX PRIVATE LIMITED A-25, PHASE II GAUTAM BHUDHA NAGAR NOIDA UTTAR PRADESH India 201306 E-mail id : one87global@gmail.com Contact Person : Mr. Puneet Sriv Contact No : 9560042351 , 9354832195	Supplier No. : 17876 PAN No.: AACCO8099E GST Reg No.: 09AACCO8099E1Z1 State Code: 09 State: Uttar Pradesh Site: NOIDA	PO Number : 25103502156 Release Number : 18 Release Date : 12-MAR-25 Revision Number : 0 Revision Date : Type : Document Type : BLANKET
Delivery Schedule : (In one lot against each scheduled)		

Item S.No.	Supplier Item Code	HSN/SAC CODE	Item Code	Item Description	Ship. No.	Sch. Qty.	Promised Date
		NDF	SHMT8632	SUPPORT (F) 2 NO 2 POLE AGRO CONTACTOR / TCPD8001	3	25000	30-MAR-25
		NDF	SHMT8633	SUPPORT (M) 2 NO 2 POLE AGRO CONTACTOR / TCPD8002	4	15000	30-MAR-25
		8538	SHMT0164	SUPPORT (M) 4 POLE AGRO CONTACTOR / TCPD2909	1	8000	30-MAR-25
		8538	SHMT0166	SUPPORT (F) 4 POLE AGRO CONTACTOR / TCPD2916	2	16000	30-MAR-25

C&S Electric Ltd

C-58, Phase-II NOIDA Gautam Budh Nagar

Uttar Pradesh-201305 India

Telephone : (+91-120) 3894200

GST No. 09AAACC0909K1ZR

DRAFT PURCHASE ORDER

C&S Electric Ltd

C-58, Phase-II NOIDA Gautam Budh Nagar

Uttar Pradesh-201305 India

Telephone : (+91-120) 3894200

GST No. 09AAACC0909K1ZR

TERMS AND CONDITIONS

GENERAL

- Each delivery challan / bill / invoice should relate only and clearly mention C & S Electric Ltd. purchase order number, proper code & description of the material as mentioned in the Purchase order of C & S Electric Ltd. quantity of the Product supplied and other required information. Bills / Invoice along with original copy of Invoice (in case of excisable supplies), inspection report / self - certificate as applicable and other supporting documents should accompany all supplies. More than one bill / Invoice should not be made for product against a single challan, copies of bills (in duplicate), which are submitted to bankers, should also be sent along with the challans indicating their presentation to the bankers for payment. Failure to comply with these instructions would delay receipts of the products and ultimate settlement of the vendor's bills.
- Order acknowledgment must be sent to C & S Electric Ltd. within 14 days from the date of order and in the event of non-receipt thereof within the period stipulated it would be treated as acceptance of the order.
- Terms and conditions stated in the purchase order will be final any variance shall be effective on written consent of C & S Electric Ltd. No. terms stated by the vendor while accepting or acknowledging the order shall be binding upon us unless accepted in writing by us.
- All drawing, samples and other technical data supplied to the vendors by C & S Electric Ltd. shall be kept as secret and shall not be used in any manner contrary to the interest of C & S Electric Ltd. and the same shall be returned to C & S Electric Ltd. as and when demanded. The vendor shall not make or be the cause to any reproduction of C & S Electric Ltd.'s code numbers and drawing except on relation to supplies to be effected to C & S Electric Ltd. Failure to comply with this condition shall make the vendor liable for breach of trust and other action as may be deemed fit by us.
- The product and part thereof manufactured by the vendors from the data furnished by C & S Electric Ltd. must not be manufactured / sold or divulged by vendors for/to any other party than C & S Electric Ltd. If the vendor manufactures excess quantity than the order, he shall preserve the same for ultimate sale to C & S Electric Ltd. on their demand if any or alternatively the vendor will destroy the products so manufactured by him but on no account vendor will sell the goods to any other party except written permission of C & S Electric Ltd. The same condition applies for supplies by C & S Electric Ltd. Failure to comply with these conditions shall make vendor liable for breach of trust and other actions as may be deemed fit by us.
- In event of vendor having developed any special jigs/fixtures for manufacture of items as per the C & S Electric Ltd. drawings, C & S Electric Ltd. will have full and first right of purchase of the same from vendor at a reasonable price in the instance of the vendor stopping business or manufacturing of these products. Further any breach will lead to various actions including legal actions and / or penalties as may be deemed fit by C & S Electric Ltd.
- Any letter sent by prepaid registered post by one party of this agreement, addressed at the order shall be deemed to have conclusively received by the order party so addressed with in 3 days of dispatch thereof.
- C & S Electric Ltd. Reserves the right without being by the vendor to cancel and terminate the contract to reduce quantities or vary the delivery schedules upon the happening of any one or more of the following events namely, intervention or control by government authorities any other cause beyond the control of C & S Electric Ltd. where by C & S Electric Ltd is unable to effectively use the products of the purchase order and such as strike / stoppages by suspension of production go slow, lock out or any other similar cause attribute to man-made/natural causes arising due to "force-majeure" reasons

SUPPLY QUALITY ASSURANCE

- The vendor shall be able to provide SUPPLY QUALITY ASSURANCE with entails free access to inspectors or authorized representatives of C & S Electric Ltd. for the purpose of inspecting facilities, infrastructure, tools raw materials in any manner at side of the vendor. The product should be manufactured by using the specified raw material and processed with proper process following all the specified / implied parameters.
- All material supplied must critically meet our required quality standards as per approved sample/reports, drawings and specifications where ever applicable and/or any other related instructions. Payments for merchandise prior to inspection shall not be considered to be an acceptance of unsatisfactory or defective merchandise and the vendor shall reimburse us immediately for any payment made by us against such purchase order together with cost incurred if any, in connection with the return of such merchandise.

SELF-CERTIFICATION

- The supplies should be made on self-certifications by vendors along with metallurgical reports & test certificate as applicable. However C & S Electric Ltd. finds the at the quality to the product supplied by the vendor is not to the satisfaction of C & S Electric Ltd. or received in a damaged or broken condition the product shall be rejected and returned to the vendor.
- Supplies made without enclosing the above said documents as applicable will not be accepted by C & S Electric Ltd.

SAMPLE INSPECTION

- The purchase order shall be operative only on written acceptance of the C & S Electric Ltd. and shall be the responsibility of the vendor to submit the samples well with in the period prescribed in writing by C & S Electric Ltd.

PACKING

- The Product should be properly packed in a manner so as to avoid any kind of damage and/or formation of rust during transportation or storage.
- The product should be marked and tagged with identification labels.

DISPATCH DOCUMENTS

- Dispatch documents complete in all respect with 'Duplicate Copy' of invoice for availing credit wherever applicable must be forwarded to C & S Electric Ltd. In case of incompetent or non receipt of 'Duplicate Copy' of Invoice, it will be the responsibility of the vendor to supply to C & S Electric Ltd. authenticated copies from excise authority to claim credit, in case this is not provided the amount so included would be deducted from the vendor's bill. The vendor should communicate to C & S Electric Ltd. the dispatch details well in time.
- Demurrage, penalties etc levied on account of delay in dispatch of Railway receipts, Lorry receipts or any other dispatch document, for which C & S Electric Ltd. is not responsible, will be debited to vendor's account.
- All products to be dispatched through authorized transporters / couriers / of C & S Electric Ltd. only whose details authorized representatives of C & S Electric Ltd. would furnish from time to time. C & S Electric Ltd. will not accept products sent through other sources on to-pay basis.
- In case of damaged broken cases, short received cases the vendor will assist C & S Electric Ltd. in all respects in finalizing insurance claims, third party claims etc.

DELIVERY SCHEDULE

- Strict adherence to delivery schedule is absolutely essential. C & S Electric Ltd. receives the right to treat the order as cancelled in the event of vendor's non-compliance of the delivery schedule stated in the purchase order.
- Under no circumstances we shall accept material if it is delivered to us one week in advance and two weeks after the specified date. In case of non-compliance of this condition we reserve the right to return the material at your cost and risk.
- In case of supplies delayed by more than two weeks, payments will also be delayed by one day and a half time the number of delayed period / days with respect to schedule mentioned in the purchase order, in case we decide to accept the material.
- The quantity of the merchandise delivered shall not be greater than the specified quantity unless we order an additional quantity in writing. We reserve the right to reject the excess quantity.

PAYMENT

- All payments due shall be payable by C & S Electric Ltd. either at Delhi / Noida multicity cheque.
- Subject to the proper settlement of the transaction invoiced vendor's bill shall be paid by on terms & conditions of the purchase order after the receipt and acceptance of the product at its plant in Noida. In case of C & S Electric Ltd. agreeing to accept documents through bank, the same will be as per payment terms in purchase order failure by vendor to advise his banker to recover all charges appropriately will result in non-retirement of bill by C & S Electric Ltd.
- Mode of payment through LC/hundi or any other mode will form an integral part of the contract and same shall be binding on both the parties.

REJECTION OF SAMPLES

- Should the samples of the product submitted by the vendor be rejected more than twice, it is the discretion of C & S Electric Ltd. to cancel the purchase order without assigning any further reasons and without C & S Electric Ltd. being liable to any cost that may have been incurred by the vendor towards the manufacture of the product such rejection of samples will be communicated in writing to the vendor who shall make arrangements at their own costs and expenses for immediate removal of the rejected samples. If the rejected samples are not removed beyond 15 days of receipt of the written communication by the vendor, it shall be considered as a waiver of proprietorship rights of the vendor on all such rejected samples.
- The decision of rejection of the samples of the product by C & S Electric Ltd. shall be final and binding on vendor.

REJECTION PRODUCTS

- The product rejected by any authorized representative of C & S Electric Ltd. will have to be accepted by the vendor for free replacement or scrapping on this account and the decision of C & S Electric Ltd. in this respect will be final and binding.
- The vendor will arrange to take back the rejected material immediately after being intimated to this effect. In case the rejected material is not collected within five (5) working days from the date of intimation in case of local suppliers and within twenty (20) working days in case of out station / overseas suppliers, rejected material shall be dispatched to the vendor on "freight to pay" basis at the vendor's risk.
- Where C & S Electric Ltd. has procured material after retaining the documents through banks or by advance payment; we reserve the right to send back documents through the vendor's bank or claim back the payment for the rejected quantity respectively.
- Should any product(s) be rejected by C & S Electric Ltd. due to defects or inferior quality, the decision of C & S Electric Ltd. shall be final and binding. C & S Electric Ltd. reserves the right to procure the quantity from the open market and recover the loss, if any from the vendor in which instance the condition contained in clause 2 under "Payment" shall become invalid.

WARRANTY

- The vendor shall be responsible and be liable to replace or repair free of cost to C & S Electric Ltd. the goods supplied under the order or any part thereof on account of any defect in the composition or material defect or poor workmanship or defective process of manufacturer or in the design or goods brought to the notice of the vendor within 3 months from the date of delivery.

JURISDICTION

- Any dispute arising out of this purchase order will be subject to jurisdiction of Delhi courts.

TITLE

- It is the liability of vendor to ensure that the title of his goods is free and clear of all encumbrances.

Regd. Office : Unit No.: 210, 211 & 212 Plot No. 4 Jasola District Centre New Delhi 110025 India
CIN No. U31909DL1971PLC005672

C&S Electric Ltd

C-58, Phase-II NOIDA Gautam Budh Nagar

Uttar Pradesh-201305 India

Telephone : (+91-120) 3894200

GST No. 09AAACC0909K1ZR

DRAFT PURCHASE ORDER