

**GA INFRA Pvt. Ltd.**

402 Man upasana, Sardar Patel Marg C-Scheme Jaipur

JAIPUR - Rajasthan - 302001

Contact Name: Mr. Saurabh Gupta Contact No.: 0141-4034072 GST No.: 08AAECG6222D1ZY

PURCHASE ORDERPO No : **PO/767/19-20**PO Date : **20-Mar-2020****Invoice To****GA INFRA Pvt. Ltd.**

402 Man upasana, Sardar Patel Marg C-Scheme Jaipur, -

City : JAIPUR, Rajasthan, 302001

Contact Person :

Contact No :

Email Id : purchase@desireenergy.com

Supplier**DUKE PLASTO TECHNIQUE PVT. LTD.**DEESA HIGHWAY, OPP. HOTEL GREENWOOD,
BAADARPURA

City : PALANPUR - 385510, Gujarat

Contact Person : HARSHAD BHAI [MANAGER]

Contact No : 02742280156

Ship To**ESCO-SHEOGANJ**

-Abu road, Sirohi

GA INFRA Pvt. Ltd.		DUKE PLASTO TECHNIQUE PVT. LTD.
GST No.	08AAECG6222D1ZY	24AACCD8695B1ZO
PAN No.	AAECG6222D	

Sr. No.	Main Group	Product	Delivery Date	Unit	Qty.	Unit Rate INR	Disc. %	Total INR
Indent No : JAIP/003/1920/216 Date : 20-03-20 Project : ESCO Sheoganj Indentor : Ajay Kumar Mangal								
1	SUMBERSIBLE BARE MOTOR	SBM-5HP-V6-TP-415V-DUKE-DSM6-TP HSN No. : 8413 Notes : DOL	20 Mar 2020	Nos.	2.00	13,606.00 Per Nos.		27,212.00
IGST @ 18.00 %								4,898.16
								32,110.16
2	SUMBERSIBLE BARE MOTOR	SBM-7.5HP-V6-TP-415V-DUKE-DSM6-TP HSN No. : 8413	20 Mar 2020	Nos.	2.00	15,710.00 Per Nos.		31,420.00
IGST @ 18.00 %								5,655.60
								37,075.60
Sub Total :								69,185.76
Disc.Per @ 0.00 %								0.00
Freight @ 0.00 %								0.00
Grand Total Amount in Word: Sixty-Nine Thousand One Hundred Eighty-Six Indian National Rupee Only								
Grand Total								69,185.76

PO Other Details

Contact : Mr. Mohit Modi - 7230037300

Person Name

& Number

Term & Conditions

1 Warranty: Warranty of 5 Year from the date of supply.

2 Freight: Freight as actual paid by us.

Payment Terms Details

Delivery : 100%

Notes :

Prepared By

Checked By

Approved By

Authorized By

Ajay Kumar Mangal

Gaurav Gupta



GA INFRA Pvt. Ltd.

402 Man upasana, Sardar Patel Marg C-Scheme Jaipur

JAIPUR - Rajasthan - 302001

Contact Name: Mr. Saurabh Gupta **Contact No.:** 0141-4034072 **GST No.:** 08AAECG6222D1ZY

PURCHASE ORDER

General Terms and Conditions for Vendors

1. Objectives and Scope

The General Terms and conditions (GTC) govern all orders to vendors by Desire.

2. Terms and conditions

Time of delivery: Deliver material at said address between 10.00 AM to 6.00 PM. Material will not be taken into premises beyond this time frame.

Invoice and delivery challan: Two copies of invoice named as "Original for Buyer" and "Duplicate for Transporter" will accompany with material. HSN codes, GST No. and PO No. must display in invoice and delivery challans.

Pricing Types: The Prices shall remain FIRM till the execution of the order and shall not be subject to any escalation whatsoever. Invoices have to be accompanied with signed acceptance of the material by our site supervisor.

Goods Conditions: The goods supplied shall be made of first class and new material with sound workmanship, free from all defects and of quality and design suitable for the purpose for which they are purchased for Manufacturing Items.

Amendments and Cancellations: We reserve the right to amend or cancel the Purchase Order in full or in part before the completion or execution of the Purchase order to you.

Warranty obligations: During the warranty period, seller shall, at no additional cost to Buyer, credit or replace at Buyer's option any product that fails to conform to its Performance warranty in any respect whatsoever.

Excess and Premature Product: Buyer shall not be obligated to accept or Pay for (1) any product Excess of the quantity ordered in its Purchase Order (2) Products that have been discontinued while in transit (3) Deliveries arriving more than five days in advance of the delivery date specified in Purchase Order.

Rights and Remedies: No payment shall be due hereunder for any amount invoiced for any defective Product, Excess Product, Premature Product, or any product not received at the delivery location by the delivery date.

Assignment: Neither these terms and conditions, nor any Purchase Order, nor any interest under either of them may be assigned or delegated by seller without prior written consent of Buyer.

Specifications: All specifications, documents or Prototype articles delivered by Buyer to seller are the property of Buyer. They are delivered solely for the purpose of Seller's Performance of this order and on the express conditions that neither they nor the information contained therein shall be disclosed to others nor used for any purpose other than in connection with this order without the prior written consent of Buyer. Such Specifications, documents and articles shall be returned to Buyer promptly upon Buyer's request. Such request may be made at any time during or after completion of seller's performance.

Inspection: All Products shall be subject to inspection and testing by Buyer prior to acceptance and payment of the Purchase Price therefore. Any product requiring installation shall not be deemed finally accepted until Buyer establishes that such product conforms to the performance warranty on each Product shall survive any testing, inspection, delivery, payment and acceptance of any product by Buyer.

Documentations: Sellers invoice shall in all cases, bear Buyers Order number. Buyer shall be entitled to reject Sellers' invoice if it fails to include Buyers Order number or is otherwise inaccurate and resulting delay in payment shall be Sellers' responsibility.

Order confirmation: It is needed to send order confirmation in written within 5 working days after gathering PO. In case of any problems a query has to be sent within this time frame. In absence of any feedback it is considered as confirmed.

Packing: Products should be securely packed and protected against loss, damage, handling or corrosion in transit. Any breakage, damage and/or pilferage in transit arising from faulty packing shall be borne by the supplier.

Force Majeure: Acts of God, operational disturbances without fault, unrest, governmental measures and other unavoidable events discharge from Desire Energy Solutions Pvt. Ltd from its obligation to take punctual delivery of for the duration of such event. During such events and for the two weeks period thereafter Desire Energy Solutions Pvt. Ltd entitled - notwithstanding its other rights - to withdraw from the contract in whole or in part, provided that such events are not of inconsiderable duration and its requirements are considerably reduced as the goods have to be procured elsewhere as a result thereof.

Intellectual Property: All intellectual property belonging to Desire Energy Solutions Pvt. Ltd, viz. copy right, patents and trade mark shall remain its property at all times. For the purpose of services to be provided by the supplier, such right shall only be licensed for the limited and sole purpose for using the same for the manufacture and supply of product by the supplier.

Place of performance: The place of performance is the place to which the goods are to be delivered in accordance with the contract or where the service is to be rendered.

Arbitration: Disputes or difference arising out of or in relation to this Purchase Agreement shall be settled by Arbitration in India. The Arbitration shall be by a sole arbitrator appointed by Desire Energy Solutions Pvt. Ltd The sole arbitrator will adjudicate the disputes and differences between parties except those in respect of which the decision of any person in by the agreement express to be final and binding.

Jurisdiction: The contractual relationship shall be governed exclusively under Indian Law and the courts of Jaipur, Rajasthan shall have exclusive jurisdiction.

Prepared By

Checked By

Approved By

Authorized By

Ajay Kumar Mangal

Gaurav Gupta