

Raw Mat. Schedule Agreement

## Open Purchase Order

<b>GST IN</b> : 06AACCS4217Q1Z2 <b>CIN No</b> : U25208HR1983PLC015135 <b>PAN NO</b> : AACCS4217Q <b>State</b> : Haryana <b>State CC</b> : 06	<b>STUDDS ACCESSORIES LIMITED. (Plant-I)</b>  <b>23/7, MATHURA ROAD</b>  <b>BALLABGARH, FARIDABAD 121004 , HARYANA</b>  Phone: 0129-4296500 Email: info@studds.com Website: www.studds.com
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<b>Details of Supplier</b>  <b>Vendor Code</b> : 21000193 <b>Name</b> : DECAL TECH PRIVATE LIMITED <b>Address</b> : UNIT NO. 222 JAI COMMERCIAL COMPLEX CADBURY JUNCTION EASTERN EXPRESS HIGHWAY THANE 400601 THANE , India <b>State</b> : Maharashtra <b>State CC</b> : 27 <b>Ph. No.</b> : 9833891091 <b>Email-Id</b> : reena@decaltech.in <b>GSTIN</b> : 27AAGCD4662E1ZP	<b>PO.NO.</b> : 5700000722 <b>Date</b> : 12-04-2023 <b>Amed. No.</b> : 0 <b>Date</b> : <b>Po Validity date</b> : 30-04-9999 <b>Contact Person</b> : MS. REENA NAIK <b>Contact Telephone</b> : <b>PO Currency</b> : Rupee <b>INCO Terms</b> : FOR,FREIGHT ON ROAD <b>Payment Term</b> : Due in 45 Days from GRN Date – P
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Dear Sir,

**Reference** :

Please supply following items as per terms and conditions mention below

SN	Item code HSN SAC	Item Description Text	Del Date	UOM	Quantity	Unit price Tax Rate	Amount	Disc	Freight	Total Basic Tax Value
1	9010007784 49089000	MAIN CENTRE STRIP FOR CHROME HELMET	As Per	NO	Open	8.300	0.000	0.000	0.000	0.000
						-				0.000
						-				0.000
						IGST-18%				0.000

Payment Terms :	Total Basic Value	0.000
Test Certificate/PDI :	Packing & Forwardin	0.000
Warranty/Guarantee :	Freight	0.000
Penalty Conditions :	Insurance	0.000
Delivery Cost - "Tax as applicable"	Loading & Unloading	0.000
	Misc charge amount	0.000
	Total Taxable Value	0.000
	CGST Total	0.000
	SGST Total	0.000
	IGST Total	0.000
	Total TCS Base	0.000
Amount in words : Open	TCS Total	0.000
	Round off (+/-)	0.000
	<b>Total PO Value</b>	<b>0.000</b>

Remarks :

<b>For Studds Accesories Ltd.</b>		
Avtar <b>Prepared By</b>	SHILPI BHATNAGAR <b>Checked By</b>	<b>Authorized Signature</b>
Regd Office Address :PLOT NO. 918, SECTOR 68, IMT, FARIDABAD-121004, HARYANA, INDIA This is a Computer Generated Digitally Signed/ Approved P.O. and does not require Manual Signature		

## Raw Mat. Schedule Agreement

## Open Purchase Order

<b>GST IN</b> : 06AACCS4217Q1Z2	<b>STUDDS ACCESSORIES LIMITED. (Plant-I)</b>	
<b>CIN No</b> : U25208HR1983PLC015135	<b>23/7, MATHURA ROAD</b>	
<b>PAN NO</b> : AACCS4217Q	<b>BALLABGARH, FARIDABAD 121004 , HARYANA</b>	
<b>State</b> : Haryana	Phone: 0129-4296500 Email: info@studds.com	Website: www.studds.com
<b>State CC</b> : 06		

<b>Details of Supplier</b>		<b>PO.NO.</b> : 5700000722	<b>Date</b> : 12-04-2023
<b>Vendor Code</b> : 21000193		<b>Amed. No.</b> : 0	<b>Date</b> :
<b>Name</b> : DECAL TECH PRIVATE LIMITED			
<b>Address</b> : UNIT NO. 222 JAI COMMERCIAL COMPLEX CADBURY JUNCTION EASTERN EXPRESS HIGHWAY THANE 400601 THANE , India		<b>Po Validity date</b> : 30-04-9999	
<b>State</b> : Maharashtra		<b>Contact Person</b> : MS. REENA NAIK	
<b>State CC</b> : 27		<b>Contact Telephone</b> :	
<b>Ph. No.</b> : 9833891091		<b>PO Currency</b> : Rupee	
<b>Email-Id</b> : reena@decaltech.in		<b>INCO Terms</b> : FOR,FREIGHT ON ROAD	
<b>GSTIN</b> : 27AAGCD4662E1ZP		<b>Payment Term</b> : Due in 45 Days from GRN Date – P	

**Terms and Conditions** :

- DELIVERY:** Time of delivery is the essence of purchase order; delivery schedule (given separately from time to time) must be strictly adhered to.
- QUANTITY:** Goods supplied in the excess of quantity ordered shall not be accepted without our prior written permission. Production components will be counted for quantity in random. Any shortage will be dealt
- WEIGHT:** Unless otherwise stipulated, weight checked & recorded at our works shall be deemed as final.
- RECEIPT:** You should ensure that material is supplied at the date stipulated in the order /schedule between 9:00 A.M. to 4:30 P.M.
- QUALITY:** Goods supplied against the order must in all respect conform to the description given in the order , templates and drawing/samples approved and or provided. Goods supplied against the order shall be perfect in material and workmanship and fully adaptable for the use intended. The vendor must submit an Inspection Report (in the suggested format) for all the consignment supplied to Studds. Any changes in process/material proposed by vendor or sub vendor shall be informed to our team and to be implemented only after written approval by us. Studds has discretion to evaluate the parts as a sample or regular supply. (e) Vendor shall maintain the process control and inspection record as mentioned in approved process control standard. (f) Material on arrival at our factory would be inspected by our inspection dept. and the provision in the material in process. Inspection and final testing of the product being done by vendor at vendor's works. In view of the self-certification scheme for quality being practiced by Studds (for many parts) vendors are requested to ensure 100% quality check at its works to eliminate quality rejection at our end. Studds reserves the right, at any reasonable time, to send its authorized representatives to examine all the supplier's documents and materials relating to supplier's obligations hereunder.
- REMOVAL OR REJECTION:** The rejected material shall be shifted to the rejection store . Such rejected material shall be dispatched back to the vendor on freight to pay basis unless the vendor expresses his desire in writing to collect all its rejection from rejection stores by vendors authorized agent. In such cases, if the rejected material is not collected by the vendor within 4 days, the same shall be dispatched to the vendor at Vendors cost. For all rejected material handling and replacing charges shall be debited to vendor's account. It shall be vendor's responsibility to make payment for the freight charges and demurrages, if any to the transporter. So long as the rejected material lie at our premises for any reason it shall be entirely at vendor's risk and responsibility
- LIQUIDATED DAMAGES:** For delays in supply of required quantities or part thereof, the Company will have the right to impose Liquidated damages at certain %, which may be agreed and decided by management, from time to time
- SECREC:** Any plans, drawing, templates or designs suggested by us to you in pursuance of the order remain at our property and information derived there from or otherwise communicated to you with reference to this order should be kept by you as secret and confidential. The above should not be made use of/for any other purposes or context other than execution of this order

**NOTE** :- In case GST charge by you is not reflecting Studds Accessories Limited's GSTR-2B, Payment will be on hold till the time such amount reflect in GSTR-2B

For Studds Accesories Ltd.

Avtar	SHILPI BHATNAGAR	
<b>Prepared By</b>	<b>Checked By</b>	<b>Authorized Signature</b>
Regd Office Address :PLOT NO. 918, SECTOR 68, IMT, FARIDABAD-121004, HARYANA, INDIA		
This is a Computer Generated Digitally Signed/ Approved P.O. and does not require Manual Signature		