



PURCHASE ORDER

ASHOK LEYLAND LTD. CHENNAI CORPORATE OFFICE
NO 1 SARDAR PATEL ROAD
CHENNAI-600032 Tamil Nadu India
Tel : 044 2220 6000 Fax : 044 2220 6001
GST Number : 33AAACA4651L1ZT

Supplier Code : 7438380
Supplier Details : M/S. DECAL TECH PRIVATE LIMITED
UNIT NO.: 222, JAI COMMERCIAL
COMPLEX,
CADBURY JUNCTION,

- 400601
Maharashtra India

Deliver Service At:
ASHOK LEYLAND LTD.
CHENNAI CORPORATE
OFFICE
CHENNAI -600032
Place of Supply : Tamil Nadu

Destination:
ASHOK LEYLAND LTD.
CHENNAI CORPORATE
OFFICE
NO 1 SARDAR PATEL ROAD
CHENNAI -600032
Tamil Nadu

PO Number : 4070265558
PO Date : 28.04.2023
PO Type : Service Procurement
Buyer : LCV - MARKETING
Buyer Ph. no :
RFQ.No :
Currency : INR

Supplier GST
Supplier PAN : 27AAGCD4662E1ZP
: AAGCD4662E

Payment Terms : Payable immediately Due net

Inco Terms: FRD LCV Marketing

Mode of Despatch :

This order is subject to the terms and conditions stated here and overleaf

PO LineNo	SAC Code	Service Line No	Ser. LineDesc	Service Activity	Tax Value ₹	UoM	Quantity	Rate ₹	Dis% / ₹	Net Value ₹
1	998366	1	Bada Dost TD Decals 100sets	Dly. Date: 05.05.2023 Bada Dost TD Decals 100sets IGST 18.00 %	22,500.00	AU	1.000	1,25,000.00		1,25,000.00

Total Net Value :125,000.00
Total Tax Value :22,500.00
Total Order Value :1,47,500.00
Total Order Value in words : RUPEES ONE LAKH FORTY SEVEN THOUSAND FIVE HUNDRED ONLY

For ASHOK LEYLAND LTD

Buyer E-mail:

PAN: AAACA4651L CIN : L34101TN1948PLC000105

Regd Office Address: Ashok Leyland Ltd, Sardar Patel Road Chennai, India

Email Id : reachus@ashokleyland.com

CONDITIONS OF PURCHASE

1. Orders for goods are issued solely on the company's official order form. No other form of order will be binding. Condition of this order shall super cede all conditions of Sale as stated in Supplier's Acceptance. Purchase Order No. must be quoted on all correspondence, advice notes, challans and invoices.
2. The supplier is expected to acknowledge receipt of the order. If no acknowledgement is received within two days of receipt of this order, the supplier is deemed to have made supplies on the terms and conditions of this order
3. All goods shall be delivered carriage paid at Company's Works / Warehouses. The risk in transit shall be that of Supplier's and insurance if taken shall be at Supplier's cost. If goods dispatched by Road, the supplier is advised to send the same through the company's approved carriers; which facilitates Door Delivery. No charges will be accepted for packing and carrying unless authorized by this order or a separate order/
4. Invoice and ASN must be created one day before the goods are dispatched and should state order number, part numbers description quantity, Transporter Name, Collection Date and Time, are sent and if more than one case is used, the mark and number on and the contents of each case. A copy of ASN must also be sent with the goods the bar-coding in the ASN must be legibly printed.
5. In the event of production at any of the Company's works / Warehouses being interfered with or stopped by any strike, lock-out, fire, failure in delivery of suppliers (whether by the supplier or by third party), Act of God or other circumstances beyond the Company's Control, the Company may suspend the order or amend the delivery dates to such an extent as it considers necessary, without incurring any liability whatsoever vis-à-vis this order.
6. The supplier undertakes to manufacture and sell direct to Ashok Leyland Ltd. Only all Leyland / Ashok Leyland patterned parts mentioned on this order, and shall refer to our Spare Parts Department all enquires received from the replacement market infringement of this condition makes the supplier liable for such damages as may be claimed by the Company.
7. The Supplier shall indemnify the Company against all claims, damages and expenses made and established against or incurred by the Company on account of:
" Any actual or alleged infringement of monopoly rights resulting from any sale or user of the goods otherwise then in breach of any restriction imposed on and accepted by the Company.
" Any injury (whether to person or property) or loss sustained by any person in connection with fulfillment of order or as the result of any defect in the goods.
8. The Supplier shall not, without the written permission of the Company advertise or announce that he supplies goods to the Company and shall discontinue any such permitted advertisement or announcement on demand.
9. The Supplier, shall, at all times observe all provisions normally found in contracts with Government Dept. in regard to payment of standard rates of wages observance of recognized hours and conditions of labour and freedom of employees to belong to Trade Societies and shall produce evidence if requested of such observance to any Government Department. Municipal Corporation of Public Body with the company may be contracting. The supplier shall ensure that Governmental and safety and safety constraints on restricted, toxic and hazardous substances are complied with, relative to the supplied items and their manufacturing process. Ashok Leyland reserves the right to satisfy itself on this aspect during the course of supply.
10. The company may cancel the Order, without prejudice to its other rights and remedies in the event of the goods or any of them not being delivered by date specified or given in acknowledging the order , or not complying with the specification drawings, samples being of unsatisfactory quality. Failure of the Supplier to comply with any of the conditions under this order shall give right to the Company to cancel the contract as to the undelivered balance of goods, but without prejudice to the rights to the Company to cancel the contract as to the undelivered balance of goods, but without prejudice to the rights and remedies of the company against the supplier in respect of the supplier's default.
11. The prices mentioned on t order are firm and not subject to any of the Suppliers Escalation Clauses. The prices can be revised only by mutual negotiation and such revised prices will be notified by the Company under its procedures.
12. JURISDICTION: Performance against this Purchase Order shall be considered due in Chennai for purpose of jurisdiction and the Courts at Chennai shall have exclusive jurisdiction over all disputes which may arise.
13. WARRANTY: The Supplier shall warrant all components and sub-components supplied by him against defective design/material and/or workmanship. Such warranty shall be valid for same period and terms as that of the vehicle in which the said item is fitted. This will also include perishable items, wear and tear items and all other categories as covered by AL in AL warranty policy.Present duration of warranty from the date of sale of vehicles and applicable to domestic as well as export market throughout the world as per the following categories:

- For Taurus Tipper 24 months from the date of sale or 3000 hours of operation, whichever is earlier

SPECIAL VEHICLES- Haulage & Tractor: 6 months from the date of registration or 32,000 Km, whichever is earlier (or) as per contract of sale (Special vehicles denote FCT, Water Sprinkler, vehicles with GVW greater than 49T etc.)

FULLY BUILT -Body warranty to be in line with vehicle warranty

" In the case of many STUs, warranty period is 3 years or 3,00,000 km, whichever is earlier, or as per tender requirements. It is suggested that in such cases, AL to intimate the details to the Supplier in advance, based on which, the Supplier needs to give back to back coverage.

" Very soon, we would like to switch to 24 months from the date of sale or 2,00,000 Km in line with competitors.

However, AL will review this coverage annually in line with the demands of market place. Supplier is required to support such decisions and extend warranty coverage in line with these decisions.

14. The Supplier must ensure that suppliers are fully in accordance with the specification and technical conditions prescribed by the Company and / or implied in the Part No. used in the order. Inter-alia he should ensure that.

" The material must confirm the chemical composition of the specification and is capable of giving the required mechanical properties.

" All parts that have been treated (i.e. hardened and tempered parts other than those submitted to case-hardening process) shall be tested on a suitable hardness testing machine to ensure that they confirm to the requirements of the specification.

" Case hardened parts Test must be made to ensure that the case depths produced shall confirm that it conforms to the requirements of drawing or order. The hardness of the case shall be checked by a suitable means in order to confirm the hardness specified.

" The Material must conform to the dimensional requirements and finish called for on the order or drawing.

The company reserves the right to reject and return at the supplier's expenses all materials which do not conform to these inspection instructions.

15. Inspection shall be at Company's Works / Supplier's premises. All goods accepted are subject to final approval of the Company's Inspection departments regarding quantity and specification and the Company's decision in the matter is final.

16. Removal of rejected Goods from the Company's Works / Warehouses shall be the responsibility of the Supplier, if the Suppliers do not arrange to remove the rejected goods within 14 days, Company takes noresponsibility for the safe custody for the rejected goods. The Company shall endeavor to notify the rejection within the shortest possible time, but does not accept any stipulation of time limit for the same, as the rejections may be from initial inspection, from stock or from the work-in-progress. All costs due to such rejections incurred by the Company shall be borne by the supplier only. Such costs shall include freight charges resting charges and packing and forwarding charges.

17. All drawings and patterns or samples provided by the company shall remain the property of the company and cannot be used by the supplier or contractor for any other purpose other than specifically stipulated by the company or sent to other parties for use in a manufacture for sale to any one other than the company.

18. Payment against supplies including GST would be made on production of proof of tax payment and filing of supply invoices in the GSTN portal.

19. If raw materials are issued by AL under Job work challan, all the corresponding components are delivered to AL preferably in one lot, with the copy of Job work challan duty filled in and within the statutory period. If more than one dispatch is involved, Photostat copy of Job work challan should be filled up for each dispatch and the last batch of components should be supplied with the duplicate copy Job work challan. Each photocopy must have a running serial number and must show the quantities supplied against previous challans. The cut bits scrap and wastage should also be declared in the Job work challans.

20. To ensure the delivery of the goods to AL's premises before the expiry of the validity of E-way bill period.

21. Wherever the turnover has crossed the prescribed limit for E-Invoicing as notified by the Govt . time to time the compliance under law has required to be adhered. Invoices without IRN & QR Code would not be accepted for payment. In case of any credit disallowed or penalty imposed on non-compliance, the same would be recovered against the future supplies.

22. GST for scrap retained by supplier will be the liability of the supplier

23. Additional conditions for sub Contract orders are as given in annexure-1 to this order and must be complied with Relaxation to these set of condition will only be as permitted by the company in writing and valid for the period of that specific order only.

24. All AL's material tools, gauges, jigs, fixtures, sample etc., are to be returned to AL in good condition within one week of AL's call.

25. AL expects every supplier to achieve self certification details of the same can be had from us on request.

26. AL is not responsible for any delay or non payment of invoices if the original invoices are not submitted with in 3 days of delivery of materials.

All original invoices must be delivered to the unit Finance heads of the respective units / locations and acknowledgement obtained and such proof to be made available for making any claims.

27. Ensure your valid PAN is quoted in all communications. Payments are subject to TDS at appropriate rates on the goods supplied or services rendered. In the absence of valid PAN or declaration on compliance u/s 206AB , TDS would be deducted at higher rates specified as the case may be u/s 206AA or 206AB. Note that TDS once deducted and remitted to Govt. treasury will not be refunded/adjusted. AL shall reserve the right to share your PAN information with Income Tax Department or 3rd party service providers to validate the same to comply with the provisions of Income Tax Act.

28. Digitally signed e-TDS certificate will be sent to the e-mail id registered with us. Kindly update your valid email id with us to which TDS certificates should be emailed.