

TAX INVOICE

Tax Invoice for supply of goods or services or both u/s 31 of CGST and Maharashtra SGST Act

Phone No :91(22)39194700 Email Id : Fax No :

Range: I Division: II Commissionerate: THANE
GSTIN No : 27AANCS1884L1ZM PAN: AANCS1884L CIN : U72300MH2009PTC192362 Goods:PHARMACEUTICAL CHECKING MACHINERY AND SPARES

Bill to Customer: DCHA014D01, Chandrakant Anilkumar Waingankar
J P RoadMumbai,Maharashtra,India 400051India
Phone: 9324589919 Fax: Email: Chandrakant.waingankar@acg-world.com
State: Maharashtra State Code : 27 Place of Supply :Maharashtra
GSTIN: URD PAN: ACOPW3760D

GST Invoice No. DO2390000252
Plant Ref. No: 680908274
Date of Issue : 14.09.2023
Purchase Order No/Date: Asset Code: 11000394/
Sales Order No/Date: 680108903/ 13.09.2023
G.I. No. -

Recipient : DCHA014D01 ,Chandrakant Anilkumar Waingankar
J P Road Mumbai,Maharashtra,India 400051 India
Phone: 9324589919 Fax: Email: Chandrakant.waingankar@acg-world.com
State: Maharashtra State Code: 27 GSTIN: URD
ACK No: ACK Date:

Inco Terms: CIP Mumbai
Payment Term: 100% Advance
Vehicle No:
LR No/Date:
IRN:

Sr. No	Particulars	Part No	HSN Code	QTY	Basic Value	Discount Rs	Freight Rs	Insurance Rs	Packing Charges Rs	Taxable Value Rs	SGST		CGST		IGST		Gross Value Rs
											Rate %	Amt Rs	Rate %	Amt Rs	Rate %	Amt Rs	
10	Old Deskstop Sr. No.:000000000001003148	ASSETOLD 0004	8471 60 90	1.000NO	424.00	0.00	0.00	0.00	0.00	424.00	9.00	38.00	9.00	38.00	0.00	0.00	500.00
	Total			1NO	424.00	0.00	0.00	0.00	0.00	424.00		38.00		38.00		0.00	500.00

Remarks:

Taxable Amount in Rs: 424.00 (FOUR HUNDRED TWENTY FOUR ONLY)
CGST Amount in Rs: 38.00 (THIRTY EIGHT ONLY)
SGST Amount in Rs: 38.00 (THIRTY EIGHT ONLY)
Invoice Amount in Rs: 500.00 (FIVE HUNDRED ONLY)

Whether tax is payable on reverse charge mechanism: YES / NO

For ACG INSPECTION SYSTEMS PVT LTD

Page 1 of 1

(Signature of the Authorized Signatory)



STANDARD TERMS AND CONDITIONS OF SALE

- 1.GENERAL: We confirm that our offer, of which this forms a part, is subject to the terms and conditions hereafter. Unless otherwise specifically agreed upon, the Purchaser’s order will be accepted on these terms.These General Sales Conditions apply to all sales of Product(s). Changes to any orders are only effective if in writing and accepted in writing by Seller.
- 2.PRICES:
- (a)Prices quoted are Ex-works exclusive of all other charges such as packing and forwarding, freight etc. which will be charged extra.
- (b)CGST, SGST, IGST and UGST are excluded and will be charged extra at rates prevailing at the time of supply.
- (c)We reserve the right to recover from the purchaser increase in cost of production arising from changes in the contract.
If shipments are deferred at Purchaser’s request payment shall become due and payable upon notification by us that the equipment is ready for shipment.
- 3.CANCELLATIONS CHARGE: In the unlikely event of cancellation of the whole or part of the order, the Purchaser shall be liable to pay for all relevant costs and/or expenses incurred by us up to the time of cancellation advice. We reserve the right to decide upon cancellation charges and our decision in this regard will be final and binding on the purchaser. Advance paid will also be forfeited by us as part compensation for costs incurred in the manufacture of one or more parts in the equipment earlier ordered.
4. LIMITATIONS TO LIABILITY: In no event will be liable for any consequential loss or damage arising out of or connecting with this offer, in any way whatsoever. Moreover, we will in no way be held liable due to non-performance or delayed execution of the order as a result of force majeure.
- 5.WARRANTY: Complete machines and/or main equipments are under warranty against defective materials, faulty workmanship and/or manufacturing defects, for a period of one year from the date of dispatch. Fast wearing parts and/or wear arising from normal wear and tear are not included in the scope of this guarantee. Moreover, we are not responsible for the electricals, electronics, bought out items and/or accessories/equipments for which a warranty is provided by the original manufacturer and which can be availed of by you to the warranty is available at the time of supply.
This warranty is valid for a period of one year from the date of shipment/despatch in case of export.
Under this warranty, we agree to repair at our Factory or replace without charges, ex-our-works, equipments or part/parts there of which within one year from the date of shipment/despatch, shall prove to have been defective when shipped provided the purchaser gives us notification in writing within 10 days after discovery of such defect and immediately delivers (at purchaser’s risk and cost) the defective part s) to our works, our company’s liability for damages caused by such defective item (s) shall be limited to repairing/replacement as specified above. No allowance shall be made for any repairs or alterations made by the Purchase without our prior written consent.
We shall not accept any liability if the equipment has not been used in the prescribed manner or if any unskilled or unauthorized person has tampered with machine.
The equipment cannot be guaranteed in the following cases:
Where the purchase insists on outstation despatch without packing.
If the purchaser does not obtain our prior approval on commissioning the machine without our services.
- 6.HOLDING CHARGES: In the event of supplies being delayed 15 days from the intimated date of despatch by us, we reserve the right to charge the Purchaser holding charges at 2% per month (on the value of the items) towards costs incurred in warehousing and finance of the completed goods.
Similarly, demurrage, wreckage and other charges imposed by the carriers would also be to charged purchaser’s account.
- 7.PROPERTY RIGHT AND GENERAL LIEN: As unpaid supplier, we shall retain the property right in the goods and our right of lien and resale until full value there of (as per our bill) is paid to us. We shall be entitled to general lien on the goods in purchaser’s possession under such order for all monies (for the time being) due to us by the purchaser both under the same order and/or any other account and shall also be entitled to apply and money in our hands under any order to monies due to us under any other orders.
- 8.ABRITRATION: All disputes and deference arising out of/or connected with this order falling amicable settlements, shall be referred to arbitration under the Indian Actitation Act, 1940 or any statutory modification thereof for the time being in force and such arbitration shall take place only in Mumbai. The purchaser and supplier will select the arbitrator by mutual consent.
9. LIMITATION OF LIABILITY : Seller’s sole and exclusive liability and Buyer’s exclusive remedy with respect to Products proved to Seller’s satisfaction to be defective or non-conforming shall be replacement of such products without charge or refund of the purchase price, in Seller’s sole discretion, upon the return of such products in accordance with Seller’s instructions. Seller shall not in any event be liable for incidental, consequential or special damages of any kind resulting from any use or failure of the products, even if seller has been advised of the possibility of such damage including, liability for loss of use, loss of work in progress, down time, loss of revenue or profits, failure to realize savings, loss of products of buyer or other use or any liability of buyer to a third party on account of such loss, or for any labour or any other expense, damage or loss occasioned by such product including personal injury or property damage unless such personal injury or property damage is caused by seller’s gross negligence.
Notwithstanding anything contained herein or elsewhere in any other document pertaining to this document, seller’s total liability for all claims will be limited to direct damages in an amount not to exceed the total price paid to seller pursuant to the order under which liability arose.

10. CGST, SGST, IGST, UTGST if any, charged in the invoice are charged at the rate, as applicable at the time of sale, if actual rates are different, the Seller reserves the right to collect such taxes and levies from the Buyer.
11. The Seller shall not be responsible for delays in despatch of the Product(s) on account of any reason whatever, and the condition for the despatch/delivery timing shall not be essence of contract, unless otherwise confirmed by the seller in writing. Any time or date named by the Seller for delivery is given and intended as an estimate only and the Seller shall not be liable to make any damage whether arising directly or indirectly out of delay in delivery, if any. Each lot despatched against a single order shall be considered as a separate contract and failure of despatch on any one lot or the balance lots shall not vitiate the contract as to other lots.
12. Payment against the sales shall be made as per the terms agreed, interest @ 20% p.a. will be charged for delayed payment. The Seller reserves the right to revise the rate of interest from time to time.
13. All banking charges, costs of establishing letter of credit or stamping charges for bills of exchange etc. if any, shall be borne by the Buyer.
14. Unless otherwise agreed all Product(s) will be despatched by any mode of transportation, at the discretion of the Seller, on freight to pay basis, in our standard packing and with our standard marking.
15. Buyer shall return the Product(s) after reversing Input Tax Credit claimed on such Product(s) under challan as prescribed under GST Law by giving reference of original invoice number.
16. GST Law means CGST Act, SGST Act, UTGST Act, IGST Act and rules made there under.
17. For any upward and downward changes in the price subsequent to sale of Product(s), seller shall raise Debit or Credit Note against the original supply.
18. In case of loss of Original Invoice and Duplicate for Transporter or any statutory amendment in Invoice by Purchaser, Seller will not be responsible to issue new or substitute Original Invoice and Duplicate for Transporter, its Purchaser responsibility to take care of GRN and Bill Booking.

TAX INVOICE

Tax Invoice for supply of goods or services or both u/s 31 of CGST and Maharashtra SGST Act

Phone No :91(22)39194700 Email Id : Fax No :

Range: I Division: II Commissionerate: THANE
GSTIN No : 27AANCS1884L1ZM PAN: AANCS1884L CIN : U72300MH2009PTC192362 Goods:PHARMACEUTICAL CHECKING MACHINERY AND SPARES

Bill to Customer: DCHA014D01, Chandrakant Anilkumar Waingankar
J P RoadMumbai,Maharashtra,India 400051India
Phone: 9324589919 Fax: Email: Chandrakant.waingankar@acg-world.com
State: Maharashtra State Code : 27 Place of Supply :Maharashtra
GSTIN: URD PAN: ACOPW3760D

GST Invoice No. DO2390000252
Plant Ref. No: 680908274
Date of Issue : 14.09.2023
Purchase Order No/Date: Asset Code: 11000394/
Sales Order No/Date: 680108903/ 13.09.2023
G.I. No. -

Recipient : DCHA014D01 ,Chandrakant Anilkumar Waingankar
J P Road Mumbai,Maharashtra,India 400051 India
Phone: 9324589919 Fax: Email: Chandrakant.waingankar@acg-world.com
State: Maharashtra State Code: 27 GSTIN: URD
ACK No: ACK Date:

Inco Terms: CIP Mumbai
Payment Term: 100% Advance
Vehicle No:
LR No/Date:
IRN:

Sr. No	Particulars	Part No	HSN Code	QTY	Basic Value	Discount Rs	Freight Rs	Insurance Rs	Packing Charges Rs	Taxable Value Rs	SGST		CGST		IGST		Gross Value Rs
											Rate %	Amt Rs	Rate %	Amt Rs	Rate %	Amt Rs	
10	Old Deskstop Sr. No.:000000000001003148	ASSETOLD 0004	8471 60 90	1.000NO	424.00	0.00	0.00	0.00	0.00	424.00	9.00	38.00	9.00	38.00	0.00	0.00	500.00
	Total			1NO	424.00	0.00	0.00	0.00	0.00	424.00		38.00		38.00		0.00	500.00

Remarks:

Taxable Amount in Rs: 424.00 (FOUR HUNDRED TWENTY FOUR ONLY)
CGST Amount in Rs: 38.00 (THIRTY EIGHT ONLY)
SGST Amount in Rs: 38.00 (THIRTY EIGHT ONLY)
Invoice Amount in Rs: 500.00 (FIVE HUNDRED ONLY)

Whether tax is payable on reverse charge mechanism: YES / NO

For ACG INSPECTION SYSTEMS PVT LTD

Page 1 of 1

(Signature of the Authorized Signatory)



STANDARD TERMS AND CONDITIONS OF SALE

- 1.GENERAL: We confirm that our offer, of which this forms a part, is subject to the terms and conditions hereafter. Unless otherwise specifically agreed upon, the Purchaser’s order will be accepted on these terms.These General Sales Conditions apply to all sales of Product(s). Changes to any orders are only effective if in writing and accepted in writing by Seller.
- 2.PRICES:
- (a)Prices quoted are Ex-works exclusive of all other charges such as packing and forwarding, freight etc. which will be charged extra.
- (b)CGST, SGST, IGST and UGST are excluded and will be charged extra at rates prevailing at the time of supply.
- (c)We reserve the right to recover from the purchaser increase in cost of production arising from changes in the contract.
If shipments are deferred at Purchaser’s request payment shall become due and payable upon notification by us that the equipment is ready for shipment.
- 3.CANCELLATIONS CHARGE: In the unlikely event of cancellation of the whole or part of the order, the Purchaser shall be liable to pay for all relevant costs and/or expenses incurred by us up to the time of cancellation advice. We reserve the right to decide upon cancellation charges and our decision in this regard will be final and binding on the purchaser. Advance paid will also be forfeited by us as part compensation for costs incurred in the manufacture of one or more parts in the equipment earlier ordered.
4. LIMITATIONS TO LIABILITY: In no event will be liable for any consequential loss or damage arising out of or connecting with this offer, in any way whatsoever. Moreover, we will in no way be held liable due to non-performance or delayed execution of the order as a result of force majeure.
- 5.WARRANTY: Complete machines and/or main equipments are under warranty against defective materials, faulty workmanship and/or manufacturing defects, for a period of one year from the date of dispatch. Fast wearing parts and/or wear arising from normal wear and tear are not included in the scope of this guarantee. Moreover, we are not responsible for the electricals, electronics, bought out items and/or accessories/equipments for which a warranty is provided by the original manufacturer and which can be availed of by you to the warranty is available at the time of supply.
This warranty is valid for a period of one year from the date of shipment/despatch in case of export.
Under this warranty, we agree to repair at our Factory or replace without charges, ex-our-works, equipments or part/parts there of which within one year from the date of shipment/despatch, shall prove to have been defective when shipped provided the purchaser gives us notification in writing within 10 days after discovery of such defect and immediately delivers (at purchaser’s risk and cost) the defective part s) to our works, our company’s liability for damages caused by such defective item (s) shall be limited to repairing/replacement as specified above. No allowance shall be made for any repairs or alterations made by the Purchase without our prior written consent.
We shall not accept any liability if the equipment has not been used in the prescribed manner or if any unskilled or unauthorized person has tampered with machine.
The equipment cannot be guaranteed in the following cases:
Where the purchase insists on outstation despatch without packing.
If the purchaser does not obtain our prior approval on commissioning the machine without our services.
- 6.HOLDING CHARGES: In the event of supplies being delayed 15 days from the intimated date of despatch by us, we reserve the right to charge the Purchaser holding charges at 2% per month (on the value of the items) towards costs incurred in warehousing and finance of the completed goods.
Similarly, demurrage, wreckage and other charges imposed by the carriers would also be to charged purchaser’s account.
- 7.PROPERTY RIGHT AND GENERAL LIEN: As unpaid supplier, we shall retain the property right in the goods and our right of lien and resale until full value there of (as per our bill) is paid to us. We shall be entitled to general lien on the goods in purchaser’s possession under such order for all monies (for the time being) due to us by the purchaser both under the same order and/or any other account and shall also be entitled to apply and money in our hands under any order to monies due to us under any other orders.
- 8.ABRITRATION: All disputes and deference arising out of/or connected with this order falling amicable settlements, shall be referred to arbitration under the Indian Actitation Act, 1940 or any statutory modification thereof for the time being in force and such arbitration shall take place only in Mumbai. The purchaser and supplier will select the arbitrator by mutual consent.
9. LIMITATION OF LIABILITY : Seller’s sole and exclusive liability and Buyer’s exclusive remedy with respect to Products proved to Seller’s satisfaction to be defective or non-conforming shall be replacement of such products without charge or refund of the purchase price, in Seller’s sole discretion, upon the return of such products in accordance with Seller’s instructions. Seller shall not in any event be liable for incidental, consequential or special damages of any kind resulting from any use or failure of the products, even if seller has been advised of the possibility of such damage including, liability for loss of use, loss of work in progress, down time, loss of revenue or profits, failure to realize savings, loss of products of buyer or other use or any liability of buyer to a third party on account of such loss, or for any labour or any other expense, damage or loss occasioned by such product including personal injury or property damage unless such personal injury or property damage is caused by seller’s gross negligence.
Nothwithstanding anything contained herein or elsewhere in any other document pertaining to this document, seller’s total liability for all claims will be limited to direct damages in an amount not to exceed the total price paid to seller pursuant to the order under which liability arose.

10. CGST, SGST, IGST, UTGST if any, charged in the invoice are charged at the rate, as applicable at the time of sale, if actual rates are different, the Seller reserves the right to collect such taxes and levies from the Buyer.
11. The Seller shall not be responsible for delays in despatch of the Product(s) on account of any reason whatever, and the condition for the despatch/delivery timing shall not be essence of contract, unless otherwise confirmed by the seller in writing. Any time or date named by the Seller for delivery is given and intended as an estimate only and the Seller shall not be liable to make any damage whether arising directly or indirectly out of delay in delivery, if any. Each lot despatched against a single order shall be considered as a separate contract and failure of despatch on any one lot or the balance lots shall not vitiate the contract as to other lots.
12. Payment against the sales shall be made as per the terms agreed, interest @ 20% p.a. will be charged for delayed payment. The Seller reserves the right to revise the rate of interest from time to time.
13. All banking charges, costs of establishing letter of credit or stamping charges for bills of exchange etc. if any, shall be borne by the Buyer.
14. Unless otherwise agreed all Product(s) will be despatched by any mode of transportation, at the discretion of the Seller, on freight to pay basis, in our standard packing and with our standard marking.
15. Buyer shall return the Product(s) after reversing Input Tax Credit claimed on such Product(s) under challan as prescribed under GST Law by giving reference of original invoice number.
16. GST Law means CGST Act, SGST Act, UTGST Act, IGST Act and rules made there under.
17. For any upward and downward changes in the price subsequent to sale of Product(s), seller shall raise Debit or Credit Note against the original supply.
18. In case of loss of Original Invoice and Duplicate for Transporter or any statutory amendment in Invoice by Purchaser, Seller will not be responsible to issue new or substitute Original Invoice and Duplicate for Transporter, its Purchaser responsibility to take care of GRN and Bill Booking.

TAX INVOICE

Tax Invoice for supply of goods or services or both u/s 31 of CGST and Maharashtra SGST Act

Phone No :91(22)39194700 Email Id : Fax No :

Range: I Division: II Commissionerate: THANE
GSTIN No : 27AANCS1884L1ZM PAN: AANCS1884L CIN : U72300MH2009PTC192362 Goods:PHARMACEUTICAL CHECKING MACHINERY AND SPARES

Bill to Customer: DCHA014D01, Chandrakant Anilkumar Waingankar
J P RoadMumbai,Maharashtra,India 400051India
Phone: 9324589919 Fax: Email: Chandrakant.waingankar@acg-world.com
State: Maharashtra State Code : 27 Place of Supply :Maharashtra
GSTIN: URD PAN: ACOPW3760D

GST Invoice No. DO2390000252
Plant Ref. No: 680908274
Date of Issue : 14.09.2023
Purchase Order No/Date: Asset Code: 11000394/
Sales Order No/Date: 680108903/ 13.09.2023
G.I. No. -

Recipient : DCHA014D01 ,Chandrakant Anilkumar Waingankar
J P Road Mumbai,Maharashtra,India 400051 India
Phone: 9324589919 Fax: Email: Chandrakant.waingankar@acg-world.com
State: Maharashtra State Code: 27 GSTIN: URD
ACK No: ACK Date:

Inco Terms: CIP Mumbai
Payment Term: 100% Advance
Vehicle No:
LR No/Date:
IRN:

Sr. No	Particulars	Part No	HSN Code	QTY	Basic Value	Discount Rs	Freight Rs	Insurance Rs	Packing Charges Rs	Taxable Value Rs	SGST		CGST		IGST		Gross Value Rs
											Rate %	Amt Rs	Rate %	Amt Rs	Rate %	Amt Rs	
10	Old Deskstop Sr. No.:000000000001003148	ASSETOLD 0004	8471 60 90	1.000NO	424.00	0.00	0.00	0.00	0.00	424.00	9.00	38.00	9.00	38.00	0.00	0.00	500.00
	Total			1NO	424.00	0.00	0.00	0.00	0.00	424.00		38.00		38.00		0.00	500.00

Remarks:

Taxable Amount in Rs: 424.00 (FOUR HUNDRED TWENTY FOUR ONLY)
CGST Amount in Rs: 38.00 (THIRTY EIGHT ONLY)
SGST Amount in Rs: 38.00 (THIRTY EIGHT ONLY)
Invoice Amount in Rs: 500.00 (FIVE HUNDRED ONLY)

Whether tax is payable on reverse charge mechanism: YES / NO

For ACG INSPECTION SYSTEMS PVT LTD

Page 1 of 1

(Signature of the Authorized Signatory)

STANDARD TERMS AND CONDITIONS OF SALE

- 1.GENERAL: We confirm that our offer, of which this forms a part, is subject to the terms and conditions hereafter. Unless otherwise specifically agreed upon, the Purchaser’s order will be accepted on these terms.These General Sales Conditions apply to all sales of Product(s). Changes to any orders are only effective if in writing and accepted in writing by Seller.
- 2.PRICES:
- (a)Prices quoted are Ex-works exclusive of all other charges such as packing and forwarding, freight etc. which will be charged extra.
- (b)CGST, SGST, IGST and UGST are excluded and will be charged extra at rates prevailing at the time of supply.
- (c)We reserve the right to recover from the purchaser increase in cost of production arising from changes in the contract.
If shipments are deferred at Purchaser’s request payment shall become due and payable upon notification by us that the equipment is ready for shipment.
- 3.CANCELLATIONS CHARGE: In the unlikely event of cancellation of the whole or part of the order, the Purchaser shall be liable to pay for all relevant costs and/or expenses incurred by us up to the time of cancellation advice. We reserve the right to decide upon cancellation charges and our decision in this regard will be final and binding on the purchaser. Advance paid will also be forfeited by us as part compensation for costs incurred in the manufacture of one or more parts in the equipment earlier ordered.
4. LIMITATIONS TO LIABILITY: In no event will be liable for any consequential loss or damage arising out of or connecting with this offer, in any way whatsoever. Moreover, we will in no way be held liable due to non-performance or delayed execution of the order as a result of force majeure.
- 5.WARRANTY: Complete machines and/or main equipments are under warranty against defective materials, faulty workmanship and/or manufacturing defects, for a period of one year from the date of dispatch. Fast wearing parts and/or wear arising from normal wear and tear are not included in the scope of this guarantee. Moreover, we are not responsible for the electricals, electronics, bought out items and/or accessories/equipments for which a warranty is provided by the original manufacturer and which can be availed of by you to the warranty is available at the time of supply.
This warranty is valid for a period of one year from the date of shipment/despatch in case of export.
Under this warranty, we agree to repair at our Factory or replace without charges, ex-our-works, equipments or part/parts there of which within one year from the date of shipment/despatch, shall prove to have been defective when shipped provided the purchaser gives us notification in writing within 10 days after discovery of such defect and immediately delivers (at purchaser’s risk and cost) the defective part s) to our works, our company’s liability for damages caused by such defective item (s) shall be limited to repairing/replacement as specified above. No allowance shall be made for any repairs or alterations made by the Purchase without our prior written consent.
We shall not accept any liability if the equipment has not been used in the prescribed manner or if any unskilled or unauthorized person has tampered with machine.
The equipment cannot be guaranteed in the following cases:
Where the purchase insists on outstation despatch without packing.
If the purchaser does not obtain our prior approval on commissioning the machine without our services.
- 6.HOLDING CHARGES: In the event of supplies being delayed 15 days from the intimated date of despatch by us, we reserve the right to charge the Purchaser holding charges at 2% per month (on the value of the items) towards costs incurred in warehousing and finance of the completed goods.
Similarly, demurrage, wreckage and other charges imposed by the carriers would also be to charged purchaser’s account.
- 7.PROPERTY RIGHT AND GENERAL LIEN: As unpaid supplier, we shall retain the property right in the goods and our right of lien and resale until full value there of (as per our bill) is paid to us. We shall be entitled to general lien on the goods in purchaser’s possession under such order for all monies (for the time being) due to us by the purchaser both under the same order and/or any other account and shall also be entitled to apply and money in our hands under any order to monies due to us under any other orders.
- 8.ABRITRATION: All disputes and deference arising out of/or connected with this order falling amicable settlements, shall be referred to arbitration under the Indian Actitation Act, 1940 or any statutory modification thereof for the time being in force and such arbitration shall take place only in Mumbai. The purchaser and supplier will select the arbitrator by mutual consent.
9. LIMITATION OF LIABILITY : Seller’s sole and exclusive liability and Buyer’s exclusive remedy with respect to Products proved to Seller’s satisfaction to be defective or non-conforming shall be replacement of such products without charge or refund of the purchase price, in Seller’s sole discretion, upon the return of such products in accordance with Seller’s instructions. Seller shall not in any event be liable for incidental, consequential or special damages of any kind resulting from any use or failure of the products, even if seller has been advised of the possibility of such damage including, liability for loss of use, loss of work in progress, down time, loss of revenue or profits, failure to realize savings, loss of products of buyer or other use or any liability of buyer to a third party on account of such loss, or for any labour or any other expense, damage or loss occasioned by such product including personal injury or property damage unless such personal injury or property damage is caused by seller’s gross negligence.
Nothwithstanding anything contained herein or elsewhere in any other document pertaining to this document, seller’s total liability for all claims will be limited to direct damages in an amount not to exceed the total price paid to seller pursuant to the order under which liability arose.

10. CGST, SGST, IGST, UTGST if any, charged in the invoice are charged at the rate, as applicable at the time of sale, if actual rates are different, the Seller reserves the right to collect such taxes and levies from the Buyer.
11. The Seller shall not be responsible for delays in despatch of the Product(s) on account of any reason whatever, and the condition for the despatch/delivery timing shall not be essence of contract, unless otherwise confirmed by the seller in writing. Any time or date named by the Seller for delivery is given and intended as an estimate only and the Seller shall not be liable to make any damage whether arising directly or indirectly out of delay in delivery, if any. Each lot despatched against a single order shall be considered as a separate contract and failure of despatch on any one lot or the balance lots shall not vitiate the contract as to other lots.
12. Payment against the sales shall be made as per the terms agreed, interest @ 20% p.a. will be charged for delayed payment. The Seller reserves the right to revise the rate of interest from time to time.
13. All banking charges, costs of establishing letter of credit or stamping charges for bills of exchange etc. if any, shall be borne by the Buyer.
14. Unless otherwise agreed all Product(s) will be despatched by any mode of transportation, at the discretion of the Seller, on freight to pay basis, in our standard packing and with our standard marking.
15. Buyer shall return the Product(s) after reversing Input Tax Credit claimed on such Product(s) under challan as prescribed under GST Law by giving reference of original invoice number.
16. GST Law means CGST Act, SGST Act, UTGST Act, IGST Act and rules made there under.
17. For any upward and downward changes in the price subsequent to sale of Product(s), seller shall raise Debit or Credit Note against the original supply.
18. In case of loss of Original Invoice and Duplicate for Transporter or any statutory amendment in Invoice by Purchaser, Seller will not be responsible to issue new or substitute Original Invoice and Duplicate for Transporter, its Purchaser responsibility to take care of GRN and Bill Booking.

TAX INVOICE

Tax Invoice for supply of goods or services or both u/s 31 of CGST and Maharashtra SGST Act

Phone No :91(22)39194700 Email Id : Fax No :

Range: I Division: II Commissionerate: THANE

GSTIN No : 27AANCS1884L1ZM PAN: AANCS1884L CIN : U72300MH2009PTC192362 Goods:PHARMACEUTICAL CHECKING MACHINERY AND SPARES

Bill to Customer: DCHA014D01, Chandrakant Anilkumar Waingankar

J P RoadMumbai,Maharashtra,India 400051India

Phone: 9324589919 Fax: Email: Chandrakant.waingankar@acg-world.com

State: Maharashtra State Code : 27 Place of Supply :Maharashtra

GSTIN: URD PAN: ACOPW3760D

GST Invoice No. DO2390000252

Plant Ref. No: 680908274

Date of Issue : 14.09.2023

Purchase Order No/Date: Asset Code: 11000394/

Sales Order No/Date: 680108903/ 13.09.2023

G.I. No. -

Recipient : DCHA014D01 ,Chandrakant Anilkumar Waingankar

J P Road Mumbai,Maharashtra,India 400051 India

Phone: 9324589919 Fax: Email: Chandrakant.waingankar@acg-world.com

State: Maharashtra State Code: 27 GSTIN: URD

ACK No: ACK Date:

Inco Terms: CIP Mumbai

Payment Term: 100% Advance

Vehicle No:

LR No/Date:

IRN:

Sr. No	Particulars	Part No	HSN Code	QTY	Basic Value	Discount Rs	Freight Rs	Insurance Rs	Packing Charges Rs	Taxable Value Rs	SGST		CGST		IGST		Gross Value Rs
											Rate %	Amt Rs	Rate %	Amt Rs	Rate %	Amt Rs	
10	Old Deskstop Sr. No.:000000000001003148	ASSETOLD 0004	8471 60 90	1.000NO	424.00	0.00	0.00	0.00	0.00	424.00	9.00	38.00	9.00	38.00	0.00	0.00	500.00
	Total			1NO	424.00	0.00	0.00	0.00	0.00	424.00		38.00		38.00		0.00	500.00

Remarks:

Taxable Amount in Rs: 424.00 (FOUR HUNDRED TWENTY FOUR ONLY)

CGST Amount in Rs: 38.00 (THIRTY EIGHT ONLY)

SGST Amount in Rs: 38.00 (THIRTY EIGHT ONLY)

Invoice Amount in Rs: 500.00 (FIVE HUNDRED ONLY)

Whether tax is payable on reverse charge mechanism: YES / NO

For ACG INSPECTION SYSTEMS PVT LTD

Page 1 of 1

(Signature of the Authorized Signatory)



STANDARD TERMS AND CONDITIONS OF SALE

- 1.GENERAL: We confirm that our offer, of which this forms a part, is subject to the terms and conditions hereafter. Unless otherwise specifically agreed upon, the Purchaser’s order will be accepted on these terms.These General Sales Conditions apply to all sales of Product(s). Changes to any orders are only effective if in writing and accepted in writing by Seller.
- 2.PRICES:
- (a)Prices quoted are Ex-works exclusive of all other charges such as packing and forwarding, freight etc. which will be charged extra.
- (b)CGST, SGST, IGST and UGST are excluded and will be charged extra at rates prevailing at the time of supply.
- (c)We reserve the right to recover from the purchaser increase in cost of production arising from changes in the contract.
If shipments are deferred at Purchaser’s request payment shall become due and payable upon notification by us that the equipment is ready for shipment.
- 3.CANCELLATIONS CHARGE: In the unlikely event of cancellation of the whole or part of the order, the Purchaser shall be liable to pay for all relevant costs and/or expenses incurred by us up to the time of cancellation advice. We reserve the right to decide upon cancellation charges and our decision in this regard will be final and binding on the purchaser. Advance paid will also be forfeited by us as part compensation for costs incurred in the manufacture of one or more parts in the equipment earlier ordered.
4. LIMITATIONS TO LIABILITY: In no event will be liable for any consequential loss or damage arising out of or connecting with this offer, in any way whatsoever. Moreover, we will in no way be held liable due to non-performance or delayed execution of the order as a result of force majeure.
- 5.WARRANTY: Complete machines and/or main equipments are under warranty against defective materials, faulty workmanship and/or manufacturing defects, for a period of one year from the date of dispatch. Fast wearing parts and/or wear arising from normal wear and tear are not included in the scope of this guarantee. Moreover, we are not responsible for the electricals, electronics, bought out items and/or accessories/equipments for which a warranty is provided by the original manufacturer and which can be availed of by you to the warranty is available at the time of supply.
This warranty is valid for a period of one year from the date of shipment/despatch in case of export.
Under this warranty, we agree to repair at our Factory or replace without charges, ex-our-works, equipments or part/parts there of which within one year from the date of shipment/despatch, shall prove to have been defective when shipped provided the purchaser gives us notification in writing within 10 days after discovery of such defect and immediately delivers (at purchaser’s risk and cost) the defective part s) to our works, our company’s liability for damages caused by such defective item (s) shall be limited to repairing/replacement as specified above. No allowance shall be made for any repairs or alterations made by the Purchase without our prior written consent.
We shall not accept any liability if the equipment has not been used in the prescribed manner or if any unskilled or unauthorized person has tampered with machine.
The equipment cannot be guaranteed in the following cases:
Where the purchase insists on outstation despatch without packing.
If the purchaser does not obtain our prior approval on commissioning the machine without our services.
- 6.HOLDING CHARGES: In the event of supplies being delayed 15 days from the intimated date of despatch by us, we reserve the right to charge the Purchaser holding charges at 2% per month (on the value of the items) towards costs incurred in warehousing and finance of the completed goods.
Similarly, demurrage, wreckage and other charges imposed by the carriers would also be to charged purchaser’s account.
- 7.PROPERTY RIGHT AND GENERAL LIEN: As unpaid supplier, we shall retain the property right in the goods and our right of lien and resale until full value there of (as per our bill) is paid to us. We shall be entitled to general lien on the goods in purchaser’s possession under such order for all monies (for the time being) due to us by the purchaser both under the same order and/or any other account and shall also be entitled to apply and money in our hands under any order to monies due to us under any other orders.
- 8.ABRITRATION: All disputes and deference arising out of/or connected with this order falling amicable settlements, shall be referred to arbitration under the Indian Actitation Act, 1940 or any statutory modification thereof for the time being in force and such arbitration shall take place only in Mumbai. The purchaser and supplier will select the arbitrator by mutual consent.
9. LIMITATION OF LIABILITY : Seller’s sole and exclusive liability and Buyer’s exclusive remedy with respect to Products proved to Seller’s satisfaction to be defective or non-conforming shall be replacement of such products without charge or refund of the purchase price, in Seller’s sole discretion, upon the return of such products in accordance with Seller’s instructions. Seller shall not in any event be liable for incidental, consequential or special damages of any kind resulting from any use or failure of the products, even if seller has been advised of the possibility of such damage including, liability for loss of use, loss of work in progress, down time, loss of revenue or profits, failure to realize savings, loss of products of buyer or other use or any liability of buyer to a third party on account of such loss, or for any labour or any other expense, damage or loss occasioned by such product including personal injury or property damage unless such personal injury or property damage is caused by seller’s gross negligence.
Nothwithstanding anything contained herein or elsewhere in any other document pertaining to this document, seller’s total liability for all claims will be limited to direct damages in an amount not to exceed the total price paid to seller pursuant to the order under which liability arose.

10. CGST, SGST, IGST, UTGST if any, charged in the invoice are charged at the rate, as applicable at the time of sale, if actual rates are different, the Seller reserves the right to collect such taxes and levies from the Buyer.
11. The Seller shall not be responsible for delays in despatch of the Product(s) on account of any reason whatever, and the condition for the despatch/delivery timing shall not be essence of contract, unless otherwise confirmed by the seller in writing. Any time or date named by the Seller for delivery is given and intended as an estimate only and the Seller shall not be liable to make any damage whether arising directly or indirectly out of delay in delivery, if any. Each lot despatched against a single order shall be considered as a separate contract and failure of despatch on any one lot or the balance lots shall not vitiate the contract as to other lots.
12. Payment against the sales shall be made as per the terms agreed, interest @ 20% p.a. will be charged for delayed payment. The Seller reserves the right to revise the rate of interest from time to time.
13. All banking charges, costs of establishing letter of credit or stamping charges for bills of exchange etc. if any, shall be borne by the Buyer.
14. Unless otherwise agreed all Product(s) will be despatched by any mode of transportation, at the discretion of the Seller, on freight to pay basis, in our standard packing and with our standard marking.
15. Buyer shall return the Product(s) after reversing Input Tax Credit claimed on such Product(s) under challan as prescribed under GST Law by giving reference of original invoice number.
16. GST Law means CGST Act, SGST Act, UTGST Act, IGST Act and rules made there under.
17. For any upward and downward changes in the price subsequent to sale of Product(s), seller shall raise Debit or Credit Note against the original supply.
18. In case of loss of Original Invoice and Duplicate for Transporter or any statutory amendment in Invoice by Purchaser, Seller will not be responsible to issue new or substitute Original Invoice and Duplicate for Transporter, its Purchaser responsibility to take care of GRN and Bill Booking.

TAX INVOICE

Tax Invoice for supply of goods or services or both u/s 31 of CGST and Maharashtra SGST Act

Phone No :91(22)39194700 Email Id : Fax No :

Range: I Division: II Commissionerate: THANE
GSTIN No : 27AANCS1884L1ZM PAN: AANCS1884L CIN : U72300MH2009PTC192362 Goods:PHARMACEUTICAL CHECKING MACHINERY AND SPARES

Bill to Customer: DCHA014D01, Chandrakant Anilkumar Waingankar
J P RoadMumbai,Maharashtra,India 400051India
Phone: 9324589919 Fax: Email: Chandrakant.waingankar@acg-world.com
State: Maharashtra State Code : 27 Place of Supply :Maharashtra
GSTIN: URD PAN: ACOPW3760D

GST Invoice No. DO2390000252
Plant Ref. No: 680908274
Date of Issue : 14.09.2023
Purchase Order No/Date: Asset Code: 11000394/
Sales Order No/Date: 680108903/ 13.09.2023
G.I. No. -

Recipient : DCHA014D01 ,Chandrakant Anilkumar Waingankar
J P Road Mumbai,Maharashtra,India 400051 India
Phone: 9324589919 Fax: Email: Chandrakant.waingankar@acg-world.com
State: Maharashtra State Code: 27 GSTIN: URD
ACK No: ACK Date:

Inco Terms: CIP Mumbai
Payment Term: 100% Advance
Vehicle No:
LR No/Date:
IRN:

Sr. No	Particulars	Part No	HSN Code	QTY	Basic Value	Discount Rs	Freight Rs	Insurance Rs	Packing Charges Rs	Taxable Value Rs	SGST		CGST		IGST		Gross Value Rs
											Rate %	Amt Rs	Rate %	Amt Rs	Rate %	Amt Rs	
10	Old Deskstop Sr. No.:000000000001003148	ASSETOLD 0004	8471 60 90	1.000NO	424.00	0.00	0.00	0.00	0.00	424.00	9.00	38.00	9.00	38.00	0.00	0.00	500.00
	Total			1NO	424.00	0.00	0.00	0.00	0.00	424.00		38.00		38.00		0.00	500.00

Remarks:

Taxable Amount in Rs: 424.00 (FOUR HUNDRED TWENTY FOUR ONLY)
CGST Amount in Rs: 38.00 (THIRTY EIGHT ONLY)
SGST Amount in Rs: 38.00 (THIRTY EIGHT ONLY)
Invoice Amount in Rs: 500.00 (FIVE HUNDRED ONLY)

Whether tax is payable on reverse charge mechanism: YES / NO

For ACG INSPECTION SYSTEMS PVT LTD

Page 1 of 1

(Signature of the Authorized Signatory)



STANDARD TERMS AND CONDITIONS OF SALE

- 1.GENERAL: We confirm that our offer, of which this forms a part, is subject to the terms and conditions hereafter. Unless otherwise specifically agreed upon, the Purchaser’s order will be accepted on these terms.These General Sales Conditions apply to all sales of Product(s). Changes to any orders are only effective if in writing and accepted in writing by Seller.
- 2.PRICES:
- (a)Prices quoted are Ex-works exclusive of all other charges such as packing and forwarding, freight etc. which will be charged extra.
- (b)CGST, SGST, IGST and UGST are excluded and will be charged extra at rates prevailing at the time of supply.
- (c)We reserve the right to recover from the purchaser increase in cost of production arising from changes in the contract.
If shipments are deferred at Purchaser’s request payment shall become due and payable upon notification by us that the equipment is ready for shipment.
- 3.CANCELLATIONS CHARGE: In the unlikely event of cancellation of the whole or part of the order, the Purchaser shall be liable to pay for all relevant costs and/or expenses incurred by us up to the time of cancellation advice. We reserve the right to decide upon cancellation charges and our decision in this regard will be final and binding on the purchaser. Advance paid will also be forfeited by us as part compensation for costs incurred in the manufacture of one or more parts in the equipment earlier ordered.
4. LIMITATIONS TO LIABILITY: In no event will be liable for any consequential loss or damage arising out of or connecting with this offer, in any way whatsoever. Moreover, we will in no way be held liable due to non-performance or delayed execution of the order as a result of force majeure.
- 5.WARRANTY: Complete machines and/or main equipments are under warranty against defective materials, faulty workmanship and/or manufacturing defects, for a period of one year from the date of dispatch. Fast wearing parts and/or wear arising from normal wear and tear are not included in the scope of this guarantee. Moreover, we are not responsible for the electricals, electronics, bought out items and/or accessories/equipments for which a warranty is provided by the original manufacturer and which can be availed of by you to the warranty is available at the time of supply.
This warranty is valid for a period of one year from the date of shipment/despatch in case of export.
Under this warranty, we agree to repair at our Factory or replace without charges, ex-our-works, equipments or part/parts there of which within one year from the date of shipment/despatch, shall prove to have been defective when shipped provided the purchaser gives us notification in writing within 10 days after discovery of such defect and immediately delivers (at purchaser’s risk and cost) the defective part s) to our works, our company’s liability for damages caused by such defective item (s) shall be limited to repairing/replacement as specified above. No allowance shall be made for any repairs or alterations made by the Purchase without our prior written consent.
We shall not accept any liability if the equipment has not been used in the prescribed manner or if any unskilled or unauthorized person has tampered with machine.
The equipment cannot be guaranteed in the following cases:
Where the purchase insists on outstation despatch without packing.
If the purchaser does not obtain our prior approval on commissioning the machine without our services.
- 6.HOLDING CHARGES: In the event of supplies being delayed 15 days from the intimated date of despatch by us, we reserve the right to charge the Purchaser holding charges at 2% per month (on the value of the items) towards costs incurred in warehousing and finance of the completed goods.
Similarly, demurrage, wreckage and other charges imposed by the carriers would also be to charged purchaser’s account.
- 7.PROPERTY RIGHT AND GENERAL LIEN: As unpaid supplier, we shall retain the property right in the goods and our right of lien and resale until full value there of (as per our bill) is paid to us. We shall be entitled to general lien on the goods in purchaser’s possession under such order for all monies (for the time being) due to us by the purchaser both under the same order and/or any other account and shall also be entitled to apply and money in our hands under any order to monies due to us under any other orders.
- 8.ABRITRATION: All disputes and deference arising out of/or connected with this order falling amicable settlements, shall be referred to arbitration under the Indian Actitation Act, 1940 or any statutory modification thereof for the time being in force and such arbitration shall take place only in Mumbai. The purchaser and supplier will select the arbitrator by mutual consent.
9. LIMITATION OF LIABILITY : Seller’s sole and exclusive liability and Buyer’s exclusive remedy with respect to Products proved to Seller’s satisfaction to be defective or non-conforming shall be replacement of such products without charge or refund of the purchase price, in Seller’s sole discretion, upon the return of such products in accordance with Seller’s instructions. Seller shall not in any event be liable for incidental, consequential or special damages of any kind resulting from any use or failure of the products, even if seller has been advised of the possibility of such damage including, liability for loss of use, loss of work in progress, down time, loss of revenue or profits, failure to realize savings, loss of products of buyer or other use or any liability of buyer to a third party on account of such loss, or for any labour or any other expense, damage or loss occasioned by such product including personal injury or property damage unless such personal injury or property damage is caused by seller’s gross negligence.
Nothwithstanding anything contained herein or elsewhere in any other document pertaining to this document, seller’s total liability for all claims will be limited to direct damages in an amount not to exceed the total price paid to seller pursuant to the order under which liability arose.

10. CGST, SGST, IGST, UTGST if any, charged in the invoice are charged at the rate, as applicable at the time of sale, if actual rates are different, the Seller reserves the right to collect such taxes and levies from the Buyer.
11. The Seller shall not be responsible for delays in despatch of the Product(s) on account of any reason whatever, and the condition for the despatch/delivery timing shall not be essence of contract, unless otherwise confirmed by the seller in writing. Any time or date named by the Seller for delivery is given and intended as an estimate only and the Seller shall not be liable to make any damage whether arising directly or indirectly out of delay in delivery, if any. Each lot despatched against a single order shall be considered as a separate contract and failure of despatch on any one lot or the balance lots shall not vitiate the contract as to other lots.
12. Payment against the sales shall be made as per the terms agreed, interest @ 20% p.a. will be charged for delayed payment. The Seller reserves the right to revise the rate of interest from time to time.
13. All banking charges, costs of establishing letter of credit or stamping charges for bills of exchange etc. if any, shall be borne by the Buyer.
14. Unless otherwise agreed all Product(s) will be despatched by any mode of transportation, at the discretion of the Seller, on freight to pay basis, in our standard packing and with our standard marking.
15. Buyer shall return the Product(s) after reversing Input Tax Credit claimed on such Product(s) under challan as prescribed under GST Law by giving reference of original invoice number.
16. GST Law means CGST Act, SGST Act, UTGST Act, IGST Act and rules made there under.
17. For any upward and downward changes in the price subsequent to sale of Product(s), seller shall raise Debit or Credit Note against the original supply.
18. In case of loss of Original Invoice and Duplicate for Transporter or any statutory amendment in Invoice by Purchaser, Seller will not be responsible to issue new or substitute Original Invoice and Duplicate for Transporter, its Purchaser responsibility to take care of GRN and Bill Booking.