

MICROMATIC GRINDING TECHNOLOGIES PVT LTD
C-27- 28, INDUSTRIAL AREA MEERUT ROAD,
GHAZIABAD, U.P. - 201003 India



GST Registration No : 09AAACM9654P1ZN **PAN No** : AAACM9654P
CIN No : U74899DL1982PLC042422 **Website** : www.micromaticgrinding.com
Phone No : +91 -120-2712137 Fax No : +91-120-2717823 **Email** : info@micromaticgrinding.com

Purchase Order/Contract/Scheduling/Work Order

Vendor Code : 100115	PAN No	Purchase Order No.	3012013927	Amend No	0
Vendor Name and Address : ADONI TECH	Vendor GST No 27AHAPA3555B1Z1	Purchase Order Date	29.12.2022	Amend Date	29.12.2022
SHARADA 1st FLOOR SATARA 415001		Buyer	Deepak Chauhan	Mobile No	9968466564
		Buyer mail ID	deepak.chauhan@micromaticgrinding.com		
Contract Person :	Mobile No 02162-232169	Delivery Rating	0	Quality Rating	0
Mail ID :					

Please Supply following Goods/Services in accordance with the terms and conditions stipulated. Kindly send us your order acceptance ASAP

Item no	Item Code	HSN/SAC Code	Rev No	Item Desc	Qty	UOM	Del Date	Rate	Dis %	Dis Val	IGST %	IGST Value	Packing %	Packing	Freight %	Freight	Misc	Amt
10	AA04120	84799090																

Total Value in INR

Payment Terms : V003 (After 30 days from receipt of Material)

Inco Terms: As per Plant Address

The HSN code on supplier invoice should match with the HSN code mentioned in PO. If any difference then the changed HSN code should be intimated to MGT before supply of item. If for any reason of improper documents MGT is unable to claim GST as per prevailing GST rule then the difference amount shall be borne by the supplier

Vendor Code, Purchase Order No, Item Code, HSN/SAC Code and Item Description must be quoted in all Challans/ Invoices.. Delivery must be as per our delivery schedule as mentioned in P.O.

Each consignment shall be accompanied by your inspection report, wherever applicable.
100% Inspection should be carried as per our Drg./Std.Tests.

Terms and Conditions mentioned in Enclosed Annexure "A" is an integral part of this P.O.
Verification of purchased Item(s) will be cleared after approved by MGT or it's customer

For Micromatic Grinding Technologies Pvt Ltd

Format No MGT/D/MAT/406-02

Signature & Date...

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TERMS & CONDITIONS

1. Please send acknowledgement within 4 days & OA within 7 days.
2. The quality of all material must be exactly as per samples, specification & drawing, will be subject to our inspection an supplier to remove the rejected material within two weeks after intimation. They will be held for disposition or returned to the supplier at their risk & expenses.
3. The quantity of the material must not exceed without permission in writing being first obtained.
4. Please quote the purchase order number and item code on all correspondence & documents related to this order and your challan and invoice.
5. While delivering please ensure that the goods reach our store before 04:00 PM on a working day.
6. Each unit pack should have a tag showing item code, description as per purchase order and quantity contained.
7. Delivery schedule must be strictly adhered to as per purchase order. Material received 7 days before the PO delivery date cost. Each delivery challan should relate to only one purchase order & must clearly mention our purchase order number and quality should be consigned to M/S MICROMATIC GRINDING TECHNOLOGIES PVT LTD (Please see the address on the PO copy).
8. Payment will be made as per the PO printed terms after receipt of the goods at our works and their inspection Reports. Payment will be hold if order reference is not given in Invoice and if GSTR1 & GRST3B return not filed in time
9. No charges will be allowed for cartage or packing etc. unless settled by previous agreement.
10. When machined goods are produced from materials provided by the company, the amount of materials allowed be cover scrap allowance specified by the company, if the amount of material scrap exceeds percentage to the company may charge supplier will replace the material normally 2% rejection is allowed unless otherwise mentioned.
11. The supplier shall not sell products which are patterned for the company, to any third party and that any reference or will be referred to the company and that any reference or for parts or replacement. The supplier further under takes not to our order for the purpose of sale.
12. The blue prints or drawing furnished to the supplier are the sole property of the Company and the suppliers on no account information or part of it with such drawings to any third party without any written consent of the company.
13. For all supplies from outside Uttar Pradesh/Karnataka, the invoice must be attached with duly filled road permit / E-Way Bill respective consequence /penalties will be borne by the supplier.
14. Every packing must contain packing slip showing material, quantity and our order number. Goods must be securely packed for transit.
15. Duly accredited representative of the company will be allowed to inspect materials ordered at any stage of manufacture.
16. Material should handover to authorised courier/transporter mentioned by MGT and to be booked as per MGT instructions.
17. This order will be subject to cancellation at our option.
18. All disputes and differences arising between MGT and User in relation to this Contract shall be settled amicably or under the provision of the Arbitration Act 1996 and of any modification thereof for the time being enforced. The venue of the arbitration shall be Ghaziabad.
19. In case of Transit Loss of the material by transporter, the loss will be into the account of the Supplier/Transporter & will be resolved by them only.
20. Please ensure that you are carrying Pollution Certificate for your vehicle while coming to MGT campus otherwise you may be refused to give entry to MGT by security staff.
21. Using of poly covers below 50 Micron for packing parts is strictly prohibited.
22. All suppliers should follow QMS and EHS policies as circulated earlier.