



NASH INDUSTRIES (I) PVT. LTD.
(Formerly known as Nash Industries)

PURCHASE ORDER

Plant Code:3200

PO: 4200067793 Dt:03.02.2024

Amend:16.02.2024

Valid To:

Bill to & Ship to Address

(500285) Vendor Address

Nash Industries (I) Pvt Ltd
NO.30/1, & 31/3, , YARANDAHALLI VILLAGE,
HENNAGHARA POST, JIGANI HOBLI, ANEKAL TALUK,
Bangalore,562106
Karnataka,INDIA

GSTIN: 29AADCN9558Q1ZC STATE CODE: 29
STATE NAME: Karnataka PAN: AADCN9558Q

Delivery: Refer Page No-5
Contact: Common ID(Lokesh/Nikhil/Pavan/Prakash)
Email: prakash.k@nashindia.com

Mobile: Tel: 9663382113

GOEL ISPAT

Sumukha Nivas, Near APC Circle, , # 13
Jigani Industrial Area,, Anekal Taluk
Bangalore-560105, Karnataka, INDIA

GSTIN: 29AARFG9460F1ZT STATE CODE: 29
STATE NAME: Karnataka PAN: AARFG9460F

Quote : Dt:
Contact:
Email: vimal@goelispac.com

Mobile: Tel: 9036000534

SL	Part No	Part Description	Qty	UOM	Rate	Tax %	Value(INR)
10	3110002811	GI 275GSM ZSP SHT 1.5X1250X1600 WITH PVC HSN/SAC : 72104900	10000.00	KG	87.50 / 1 Unit	1A	875,000.00
20	3110000699	GI 275GSM ZSP SHT 1.5X1250X2300 WITH PVC HSN/SAC : 7209	52000.00	KG	87.50 / 1 Unit	1A	4,550,000.00
30	3110000700	GI 275GSM ZSP SHT 1.5X1250X2500 WITH PVC HSN/SAC : 72104900	100000.00	KG	87.50 / 1 Unit	1A	8,750,000.00
40	3110004644	GI 275GSM ZSP SHT 1.5X1500X2500 WITH PVC HSN/SAC : 72104900	4000.00	KG	87.50 / 1 Unit	1A	350,000.00
50	3110005275	GI 275GSM ZSP SHT 1.5X1500X3200 WITH PVC HSN/SAC : 72104900	2500.00	KG	87.50 / 1 Unit	1A	218,750.00
60	3110000706	GI 275GSM ZSP SHT 2.5X1250X2100 WITH PVC HSN/SAC : 7210	18000.00	KG	87.50 / 1 Unit	1A	1,575,000.00
70	3110000708	GI 275GSM ZSP SHT 2.5X1250X2500 WITH PVC HSN/SAC : 72104990	2000.00	KG	87.50 / 1 Unit	1A	175,000.00
80	3110000708	GI 275GSM ZSP SHT 2.5X1250X2500 WITH PVC HSN/SAC : 72104990	1000.00	KG	87.50 / 1 Unit	1A	87,500.00
90	3110000712	GI 275GSM ZSP SHT 3.0X1250X2500 WITH PVC HSN/SAC : 7209	14000.00	KG	87.50 / 1 Unit	1A	1,225,000.00
100	3110004998	GI 275GSM ZSP SHT 3.0X1250X6000 WITH PVC HSN/SAC : 72104900	2120.00	KG	87.50 / 1 Unit	1A	185,500.00
110	3110005295	GI 275GSM ZSP SHT 3.0X1250X3000 WITH PVC HSN/SAC : 72104900	1765.00	KG	87.50 / 1 Unit	1A	154,437.50
120	3110005277	GI 275GSM ZSP SHT 3.0X1500X6000 WITH PVC HSN/SAC : 72104900	1500.00	KG	87.50 / 1 Unit	1A	131,250.00

PO: 4200067793 Dt:03.02.2024 Amend: 16.02.2024 Valid To:

Important Notes

-> Payment Terms: Net due in 60 days

-> Delivery Terms: NASH INCLUDED DOOR

-> Info:

-> Additional :

Amount in words: TWO CRORE FIFTEEN LAKH SIXTY SEVEN THOUSAND THREE HUNDRED SEVENTY SIX RUPEES TWENTY SIX PAISE

Remarks:

- 1)MTC SHOULD ACCOMPANY FOR ALL CONSIGNMENTS AND MATL., SHOULD BE FREE FROM RUST, DENT, BLACK PATCHES, ROLLING MARKS <(>&<)> SCRAPCHES. 2)EACH PALLET WT., 2T to 2.5T EACH AND IT SHOULD BE COVERED WITH HDPE COVER TO PROTECT RUST AND DAMAGES. 3) DELIVERY SHOULD BE AS PER SHEDULES GIVEN ON MAIL.

Terms & Conditions

- * Clearly mention PO No., vendor code, part No. along with UOM in all your Inspection Report and material test report to be accompanied with each supply.
- * Refer additional terms&conditions annexure attached along with this PO.
- * This is computer generated PO, No signature is required.
- * State code, State name and GST number description of goods with HSN code description of services with SAC code
- * Amount of GST shall be payable only after the credit is finally allowed

For Nash Industries (I) Pvt.Ltd.,

Authorized Signatory



NASH INDUSTRIES (I) PVT. LTD.
(Formerly known as Nash Industries)

PURCHASE ORDER

Plant Code:3200

PO: 4200067793 Dt:03.02.2024

Amend:16.02.2024

Valid To:

Delivery Schedule

SL	Material Code	Material Description	Qty	UOM	I/h Dt	DP Qty	Mode
10	3110002811	GI 275GSM ZSP SHT 1.5X1250X1600 WITH PVC	10,000.00	KG	28.02.2024	10000.00	
20	3110000699	GI 275GSM ZSP SHT 1.5X1250X2300 WITH PVC	52,000.00	KG	28.02.2024	52000.00	
30	3110000700	GI 275GSM ZSP SHT 1.5X1250X2500 WITH PVC	100,000.00	KG	28.02.2024	100000.00	
40	3110004644	GI 275GSM ZSP SHT 1.5X1500X2500 WITH PVC	4,000.00	KG	28.02.2024	4000.00	
50	3110005275	GI 275GSM ZSP SHT 1.5X1500X3200 WITH PVC	2,500.00	KG	28.02.2024	2500.00	
60	3110000706	GI 275GSM ZSP SHT 2.5x1250x2100 WITH PVC	18,000.00	KG	28.02.2024	18000.00	
70	3110000708	GI 275GSM ZSP SHT 2.5x1250x2500 WITH PVC	2,000.00	KG	28.02.2024	2000.00	
80	3110000708	GI 275GSM ZSP SHT 2.5x1250x2500 WITH PVC	1,000.00	KG	28.02.2024	1000.00	
90	3110000712	GI 275GSM ZSP SHT 3.0X1250X2500 WITH PVC	14,000.00	KG	28.02.2024	14000.00	
100	3110004998	GI 275GSM ZSP SHT 3.0X1250X6000 WITH PVC	2,120.00	KG	15.02.2024	2120.00	
110	3110005295	GI 275GSM ZSP SHT 3.0X1250X3000 WITH PVC	1,765.00	KG	15.02.2024	1765.00	
120	3110005277	GI 275GSM ZSP SHT 3.0X1500X6000 WITH PVC	1,500.00	KG	28.02.2024	1500.00	

Note

- 1) The I/h dates mentioned above are delivery dates at NASH.
- 2) Your acceptance of delivery schedules to be sent within one working day (24 hrs) from the time of receipt of our order. Otherwise we will treat this as acceptable to you.
- 3) Our both firm & tentative schedules should be planned in advance & if any issues to be communicated well in advance
- 4) Scan copy of Commercial Invoice with Vehicle# to be emailed to the buyer for the issual of E-Sugam for the despatches from outside Karnataka
- 5) Any changes in the above delivery schedules will be communicated well in advance.
- 6) Line stoppage due to late delivery of material resulting in premium freight cost will be debited from your account at actuals.

General Terms and Conditions of Purchase

1. DELIVERY

- a) The goods or services shall be delivered only when the buyer has taken delivery. Seller shall be liable or responsible for any damage, destruction, deterioration and/or loss to/of in the goods and compensate the buyer accordingly.
- b) Time is the essence of the contract and therefore seller shall be liable to pay to the buyer for any direct damage caused due to such delayed delivery or non-performance of the contract, unless the delay or non-performance of the whole or a part of the contract is directly or indirectly caused by/due to acts of god or any force major beyond the control of the seller.
- c) The goods shall be delivered/dispensed strictly as per instructions given in the purchase order. All materials to be delivered at our warehouse/works should reach on working days between 10.00AM & 5.00PM. Goods will not be in-warded during weekends & Holidays w/o prior approval.
- d) Goods supplied against this order must be properly packed (Conforming to special instructions given by the buyers (if any for sale transport by road or rail to the specified destination irrespective of where they are delivered).
- 2. PRICE:**
- a. The price agreed upon is fixed & when so mentioned specifically, exclusive of all levies by the central or state government now applicable to the goods & the buyer shall not be liable for any fresh cesses, duties, taxes, or any other levies with only the seller should meet.
- b. The seller shall not modify, revise &/ or vary the price of the goods unless notice is given to the buyer & accepted by him in writing.

3. DEFECTIVE SUPPLIES:

- a) The buyer shall give notice of any defects in the goods to the seller within 30 days from the date of receipt of the goods. Where the defects cannot be noticed by the buyer immediately but only on utilizing the goods in the manufacturing processes, the buyer shall have the right to the claim the requisite compensation or replacement of the seller within 10 days on the notice. The defective goods shall be returned to the seller at his cost.
- b) If the replacement is not so made within time as stated in the previous paragraph, the buyer shall have the liberty to get such goods substituted from other sellers in the market and the seller shall pay to the buyer the costs thereof.
- c) The buyer shall not be responsible for any damage, penalties etc., for infringement of a patent registered design.
- d) Seller shall indemnify the buyer for compensation payable on account of product supplied. The compensation amount together damage if any shall be recovered in full.
- e) Irrespective of the fact that the goods are delivered to buyer by the seller at the seller's place or at the buyers place or at the buyers works or are dispatched as per the buyer instruction by rail or by road the goods shall always be subject to detailed examination at the buyers works or other destination specified in the order for ascertaining whether the goods are in conformity with the contract or not and until the in no event the buyer shall be deemed to have accepted such goods.
- f) If the defective parts undergone on our process then entire cost that inclusive of part cost, opportunity cost, process cost & etc. will be debited to supplier account; the buyer has sole authority to decide the same and will vary based on the situation.

4. REJECTIONS:

- a) Where goods are rejected by the Buyers as not conforming to specifications & standards and the goods are returned to the sellers the proportionate customs duty, cost of freight, loading, unloading and any other charges incidental there to should be borne by the sellers.
- b) Where a part of the supplies are rejected as not conforming to the specifications and standards agreed to, the buyer has the right to pass the bills to the seller after deducting the value of rejected supplies proportionate freight and other charges etc. /Seller should remove the rejected goods from buyers place at his own cost.
- c) If the goods are not delivered as specified in the order or as may be agreed to otherwise, the buyer will have the option not to accept the goods.
- d) Where supplies made against documents raised through Banks are rejected in whole or in part by the buyer, the seller should effect payment of the value thereof within 15 days of notice of such rejection by the buyer.
- e) Within 7 days from the receipt of the information by the buyer of his refusal to accept the goods the seller shall remove the rejected goods from the buyers' works / warehouse at his own cost. The buyer shall not be responsible for or be held liable for any loss or deterioration of the rejected goods.
- f) The seller shall pay to the buyer reasonable storage charges for such rejected goods for the period exceeding 15 days as foresaid.
- 5. WARRANTY:**
- a) The seller shall offer the warranty of goods supplied which will be in line with that offered by the Buyer to his customers. The seller will make good all such warranty rejection.
- b) All non-conforming materials, components products & services that can cause product safety, reliability and warranty issues, will be claimed against the supplier.
- c) The amount of warranty cost that shall be debited by the buyer to the seller and will be recovered on a back to back basis either individually or in assembly as charged to the buyer by its end customer.
- 6. DESPATCH:**
- a) The seller shall dispatch all supplies through the authorized carriers of Buyers choice. If not so, shall notify the Buyer before dispatch. In other cases if excessive rates are fixed by the seller, such excess freight charges shall be to sellers account.
- b) All the materials to be booked on door delivery basis unless asked otherwise. Where instruction are given to the carriers for door delivery and the carriers do not effect door delivery, proportionate freight, loading, unloading and incidental charges that may be paid by the Buyer, shall be to the seller's account.
- c) If the seller shall not follow the Sales Tax Regulations and consequently if the Buyer has any penalty or other expensive loading etc., at check posts, the seller shall make good such loss sustained by the Buyer.

7. LIEN:

- a) The Buyer shall be entitled to a general lien on the goods in his possession under this contract for any money due from the seller to the Buyer.
- 8. ACCOUNT STATEMENT:**
- a) Statements of accounts to be provided by 25th of every month in the prescribed format, if there is any delay or pending that will lead to hold /delay in forthcoming payment to the respective supplier.
- 9. LINE STOPPAGE:**
- a) Any delay on part of the seller which results in hampering of production line or in loss of man hour by the buyer the seller shall be liable for penalty for any idle time and man-hour loss.
- b) In case of neglect on the part of the seller to effect delivery of the goods against this order. Within the stipulated time the buyer at his sole discretion may accept such late delivery. On the sellers agreeing to pay to the buyer such amount by way of liquidated damages as may be imposed by the buyer.

- c) The Buyer has the sole right to decide the applicable cost on time to time.
- 10. INSPECTION/AUDIT&QUALITY SYSTEMS:**

- a) The seller shall allow the buyer or its authorized representative / job works / customer to conduct the audit of quality systems of the seller. Supplier is responsible for establishing CP/CPK>1.67 for all critical dimensions.
- b) All materials that supplied by the supplier should accompany with necessary supporting documents such as Raw material certificate/Dimensional Report for regular supplies, & necessary PPAP Documents to be submitted at initial stage.

11. DRAWINGS & SKETCHES:

- a) Drawing and sketches, if any furnished by the company to the supplier shall always remain the property of the company and shall not be used for any other purpose except for which they are provided. They shall not be defected altered copied or allowed to be copied in any manner whatsoever except with the prior approval of the company. Supplier shall be responsible for their safe custody during the period they are possession and shall ensure their prompt return to the company when no longer required.
- b) All necessary process / manufacturing to be in line with latest design/drawings of Nash Industries (I) Pvt. Ltd.

12. SAVINGS:

- a) Any cost reduction by changing the Tool process: (No. of stages in Press tool/ No. of cavities in moulds etc.) has to be passed on to the Buyer.
- b) The company reserves the right to add or amend or to add or to alter or modify or render inoperative any one or more of these terms by prescribing special conditions in any particular purchase order and to the extent such addition or modification is made the altered and additional clauses shall have effect, the company's decision shall be final in disputes arising out of the purchase orders, money due to the company either as damages or under any other orders may be adjusted, when settling payment against this order, if any sum of money is recoverable from the payable by the supplier the company shall be entitled to recover such sum from any sum due to them or which at any time thereafter may become due to the supplier under this or any other purchase order should the sum be not sufficient to cover the full amount recoverable the supplier shall pay to the company on demand the remaining balance due.

13. ROHS REQUIREMENT:

- a) Supplier supplying hazardous substance should provide updated information on material safety MSDS. All material suppliers should supply materials through authorized transporters who are following all requirements under motor vehicle act.

14. WORK FORMAT:

- a) All suppliers/vendor need to obtain work permit and comply with safety standard and proved PPE to their employee while they work in Nash Industries premises.
- b) All suppliers/vendor should not entertain any child Labor workers.

15. INCOTERMS:

- a) As mutually agreed between the Buyer & Seller.

16. TOOL GUARANTEE:

- a) Seller will be responsible for free repair of the tooling and replacement of the parts thereof in the case of failure, to produce the part as per component drawing till the Tool life.
- b) Tool design, manufacturing & successful performance of the tool will be your responsibility.
- c) Materials for tool & process such as surface treatment / surface finish should be submitted to the Buyer.
- d) No Welding is allowed in the Tools without prior approval from Buyer.
- e) In case of any major noticeable failure and damage caused to the tool, seller will do the repairs & maintenance at their cost.
- f) Seller will send us without any additional charges of one set of reproducible drawings of these tools incorporating all the modifications carried out along with the final approved components.
- g) The parts produced and supplied by you should be meeting the specifications as per the component drawing. In case of any contradiction observed in the technical specification attached herewith or in the 3D model sent, the component 2D drawing should be considered as final, unless otherwise specifically mentioned. No flash or scratch will be allowed on the inside & outside component surface.
- h) All tooling should have clear identification for quick traceability and should be stored safely when not being used.
- i) Tools will be tried out at your end and samples will be submitted for our approval. Our representatives will be present during the trials and you will comply with the working of the tooling to their satisfaction.
- j) Seller will maintain Tools in good condition throughout the tool life by preventive maintenance and keep necessary spares in stock to ensure uninterrupted supplies of components.
- k) Tool life should be designed for a minimum tool life (agreed with the Buyer) for quality precision, reliability, & also for workmanship, performance, use of material & design.
- l) Tool will be property of Buyer and reserves the right to possess the same at any point of time, after making full payment it is independent of component supply.
- m) Supplier has to submit the Tool ownership certificate with clear Tool location.
- n) Supplier has to submit the Digital photograph of the actual Tool along with the Tool Ownership Letter.
- o) All the listed Tools are subject to Physical verification, if any Tool found missing against PO listed Tool, the same will be deducted from the PO cost.
- p) Supplier has to allow Buyer representative to verify the Tools during development/Production.

17. VOLUME PROJECTIONS:

- a) The volume projected /estimated in our letter is based on the market /customer inputs & are only indicative. The component price will not be linked to actual off-take. Investment if any to cater higher volume requirement or repetition of tooling will be made by you.

18. FORCE MAJEURE:

- a) Buyer reserves the right to possess the tooling in case of any force majeure at your end.

19. INVESTMENT IN FIXTURES:

- a) Investment in adequate no's of fixtures will be done by you at your own cost.

20. SPECIAL NOTES:

- a) Form "C" / Form XI will be issued on execution of supplies provided
- b) A statement showing the Bill Nos., amount, date & corresponding P.O. No. & date is submitted
- c) Clear mention of "Corm/ Form XI posting address is given.

21. DISPUTES:

- a) In the event of any contradictions between the above conditions and the general conditions of the seller, The Buyer conditions will prevail. b) This contract shall be deemed to have made at Bangalore and all suits and proceedings related to this contract shall be instituted in any court of competent jurisdictions in Bangalore.

