

PO#:MOGLIX7434500400585753

Sourcer email: nanda.awasare@moglix.com

## **Purchase Order**

(This transaction is on 0 credit days)



Target Dispatch: 04-Jan-2022

Date: 04-Jan-2022

From		To		Invoice Address				
Company:	Mogli Labs (India) Pvt Ltd	Company:	AVCON SYSTEMS	Company:	AVCON SYSTEMS			
Address:	Unit no. 7-8-9, Bldg No. E-16B	Address:	8, Solanki Apt , Louiswadi,	Address:	8,Solanki Apt, Louiswadi			
City:	Bhiwandi - 421302	City:	Thane - 400604	City:	Thane - 400604			
State:	Maharashtra	State:	Maharashtra	State:	Maharashtra			
Phone:	7045151721	Email:	aniket.s@avconforklift.com	Email:	aniket.s@avconforklift.com			
TIN:		Phone:	9833147460	Phone:	9833147460			
GSTIN:	27AAJCM7312H1ZE	TIN:	N/A	TIN:	N/A			
PAN:	AAJCM7312H	GSTIN:	27BLIPS3364R1Z5	GSTIN:	27BLIPS3364R1Z5			
State Code:	27	PAN:	BLIPS3364R	PAN:	BLIPS3364R			
		State Code:	27	State Code:	27			

SNo	Item Description	Brand	PO Item ID / MSN / HSN Code	MRP	Rate	Disc. (%)	Qty	Total(Ex. Tax)	GST Tax (%)	IGST	CGST	SGST	Total	Pickup Date (dd-mm-yyyy)	Remarks
1	Joist-O-mech 484A (2800x2000) Bellows	Joist-O- Mech	1720509 MSN39YR12P6L5Q 85381010	0.0	54600.0/PCS	-	1.0	54600.00	18.0%	0.0	4914.0	4914.0	64428.00	10/02/2022	
2	JoistOMech Scissor Lift 5T (3000x3000)	Generic	1720510 MSNZ526NGQVM9X 85381010	0.0	513500.0/ PCS	-	1.0	513500.00	18.0%	0.0	46215.0	46215.0	605930.00	10/02/2022	
3	Joist-O-Mech 5484B (3000x3000) Bellows	Joist-O- Mech	1720511 MSNNKQG6EN3V9X 85381010	0.0	54600.0/PCS	-	1.0	54600.00	18.0%	0.0	4914.0	4914.0	64428.00	10/02/2022	
4	JoistOMech Scissor Lift 5T (2800x2000)	Generic	1720512 MSN75DQNYE0D92 85381010	0.0	439250.0/ PCS	-	1.0	439250.00	18.0%	0.0	39532.5	39532.5	518315.00	10/02/2022	

Freight Charge: Rs.10881.0

Challan Total: Rs.1263982.00

## **Terms And Conditions**

- Seller shall accept standard products if returned within 30 days from the date of Seller's Invoice

  The Purchase Order Value is inclusive of applicable taxes, freight, all packaging and handling, transportation, and insurance calculated at an estimated rate of 3-5% of the Purchase Order Value unless explicitly indicated on the face of this Purchase Order or agreed to in writing by Mogli Labs (India) Private Limited. Any increase or decrease in such charges will be on account of the Supplier and Mogli Labs (India) Private Limited shall not have any bearing as to the same.
- Kindly observe the pickup schedule to avoid any cancellation of orders
  Please enclose the Inspection report/Material Test Certificate of each item along with Challan/Invoice.Otherwise, we will not accept the same
  All disputes will be subjected to jurisdiction in Local State courts only
- Payment Terms: Advance
- For materials supplied to Moglix having a shelf life, the remaining shelf life of any item as on the date on must not be less than 75% of the total shelf life of the product
  For all the Orders <=12 Days of Delivery time, LD shall be @0.5% of Invoice value for everyday subject to the maximum of 5%

- For all the Orders >12 days of Delivery time, LD shall be @1% of Invoice value for every week subject to the maximum of 5% For the returns caused due to Seller issues; Seller shall be charged 1.5% of Invoice value or Rs. 500 per Purchase Order whichever is higher
- Liquidated Damage: LD will be applicable @0.5% per week or part thereof basis upto maximum 5 % of the Undelivered Value. Applicable, if the material is delivered after the delivery date mentioned in the purchase order.

