



# PURCHASE ORDER

  switch to smart	<b>ORIENT ELECTRIC LIMITED</b> Major Asha Ram Marg, Sihani Meerut Road, (opposite DPS school) Plot no-1207 Ghaziabad Uttar Pradesh India PH: FAX: Email: customer.connect@orientelectric.com Website: www.orientelectric.com	QR6-5 PAN No. - AACCO3929R CIN :- U31100OR2016PLC025892 GST No. - 09AACCO3929R1ZP
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VENDOR CODE - 500403	ORDER NO - 4500027589	DATE - 16.04.2018
QUOTATION NO:	QUOTATION DATE:	REL BY : PUNEET DHAWAN
<b>M/S. R.K. LIGHTING PVT. LTD.</b> DAMAN 56-57 & 62-63, DAMAN (U&T) - 396210 ,Daman und Diu TEL NO. - 9999999999 GST No.:25AAACR1972K1Z9	<b>FINAL INSPECTION AT OUR WORKS :</b> <b>DELIVERY : FOB Ghaziabad WORKS DELIVERY AS PER SCHEDULE</b> <b>PLEASE MENTION ORDER NO. VENDOR CODE &amp; ITEM DETAILS IN ALL INVOICES</b> <b>ALL DISPUTE ARE SUBJECT TO DELHI JURISDICTION ONLY AND AT NO OTHER PLACE</b>	

## Terms of Payment: :

SN	ITEM / DESCRIPTION	QTY.	UOM	RATE	PER	DIS	AMOUNT	ISGT %	ISGT AMT	CGST %	CGST AMT	SGST/UGST %	SGST/UGST AMT
01	LED45WPL-REC65KSQT/ETERNAL LED PANEL 45W, 2X2,6500K, 4500 L/ HSN No / SAC :94054090 DRG. No. Delivery Date:19.06.2018	105	EA	1100.00	1		115500.00	12.00	13860.00				
02	LED40WPL-REC65K41T/ETERNAL LED PANEL 40W, 4X1,6500K, 4000 L/ HSN No / SAC :94054090 DRG. No. Delivery Date:21.06.2018	2000	EA	1350.00	1		2700000.00	12.00	324000.00				
<b>TOTAL</b>							<b>2815500.00</b>		<b>337860.00</b>				

<b>TOTAL TAXABLE AMT</b>	<b>2815500.00</b>
<b>TOTAL TAX AMT</b>	<b>337860.00</b>
<b>GRAND TOTAL</b>	<b>3153360.00</b>

IN WORDS - THIRTY ONE LAKH FIFTY THREE THOUSAND THREE HUNDRED SIXTY RUPEES ONLY

### REMARKS:

Warranty - 30months from the date of receipt of materials.manufacturing should be as per specification of EESL.

### TERMS & CONDITIONS:

- 1) PAYMENT TERMS AS PER AGREED TERMS. AFTER ACCEPTANCE OF MATERIAL BY THE COMPANY.
- 2) IN CASE OF STRIKE, ACCIDENTS OF OTHER UNFORSEEN CONTIGENCIES CAUSING STOPPAGE OF PRODUCTION AT OUR WORKS, WE RESERVE THE RIGHT TO CANCEL, SUSPEND OR MODIFY THE ORDER WITHOUT BEING LIABLE FOR ANY COMPENSATION.
- 3) IF THE GOODS SUPPLIED ARE NOT STRICTLY IN ACCORDANCE WITH SPECIFICATIONS MENTIONED IN THE ORDER OR NOT DESPATCHED WITHIN THE STIPULATED TIME OF DELIVERY, WE RESERVE THE RIGHT OF REFUSING TO TAKE DELIVERY OR TO RETURN THE GOODS AT YOUR RISK AND EXPENSES, BOTH SIDES OF FREIGHT AND DUMURRAGE HAVING TO BE BORNE BY YOU. WE FURTHER RESERVE THE RIGHT OF PURCHASING GOODS FROM THE MARKET ON YOUR ACCOUNT & RISK AND HOLD YOU LIABLE FOR THE DIFFERENCE IN PRICE AND OTHER INCIDENTAL EXPENSES ARISING THERE FROM IN CASE OF YOUR FAILURE TO SUPPLY THE GOODS IN TIME AS STATED IN THE ORDER.  
ANY DUMURRAGE, WHARFAGE OR SIMILAR CHARGES WHICH THE WORKS HAVE TO UNDERGO ON ACCOUNT OF YOU NOT BOOKING THE GOODS IN ACCORDANCE WITH THE ORDER OR DUE TO LATE DELIVERY OF THE RAIL RECEIPT SHALL BE BOURN BY YOU.
- 4) IF NOTHING TO BE READ CONTRARY IS HEARD WITHIN 48 HOURS OF THE RECEIPT OF THE ORDER, IT WILL BE UNDERSTOOD THAT THE ORDER HAS BEEN ACCEPTED CONSIDERING ALL THE TERMS MENTIONED HEREIN.
- 5) SUPPLIERS ARE REQUIRED TO TAKE PRIOR APPROVAL BEFORE MAKING ANY CHANGE IN PRODUCT/PROCESS OVER SPECIFIED.
- 6) PL. ENSURE POLLUTION FREE VEHICLE ONLY WHEN EVER SUPPLIES ARE MADE TO KEEP ENVIRONMENT GREEN.

