

# COTMAC ELECTRONICS PVT. LTD

Bhosari FactoryPlot No -J 65  
Near Lande Patil Transport , MIDCBhosari, Pune  
Pune 411026  
Maharashtra India  
Email:

PAN NO.: AAACC7879G  
CIN NO :  
U31200PN1992PTC016377  
GSTIN : 27AAACC7879G1ZB

Vendor code & Address		PURCHASE ORDER	
106068 PROCETECH AUTOMATION PVT LTD PL LC 03 FLAT NO B-506 POLITE HERMITAGE,SECTOR NO 18 CHIKHALI PRADHIKARN,PUNE,411019,Maharashtra,India GSTIN :		P.O. NO : 1021158853	DATE : 21.08.2024
		YOUR REF:	DATE :
		PO Type : Standard PO	
		VERSION:	DATE: 21.08.2024

Dear Sir,  
We have pleasure to entrust upon you this order for the supply of material / sevicees mentioned herein below and shall appreciate you. executing the same as per instruction given below. Please issue your **ORDER ACCEPTANCE IMMEDIATELY.**

SR. NO	MATERIAL CODE & DESCRIPTION	HSN No./REF NO	QTY UOM	DELIVERY SCHEDULE	PRICE	AMOUNT (INR)	GST Rate And Amount
1	ENCL-3600WX2000H+100P+360SX600D DULY POWDER COATED AS PER GA	C/8445/12	1 EA	26.08.2024	145.00	145.00	SGST- 0 % 0.00 CGST-0 % 0.00 IGST-0 % 0.00
2	ENCL-1000WX1200HX300D DULY POWDER COATED AS PER GA	C/8445/12	1 EA	26.08.2024	145.00	145.00	SGST- 0 % 0.00 CGST-0 % 0.00 IGST-0 % 0.00
3	ENCL-800WX800HX300D DULY POWDER COATED AS PER GA	C/8445/12	1 EA	26.08.2024	145.00	145.00	SGST- 0 % 0.00 CGST-0 % 0.00 IGST-0 % 0.00
4	ENCL-1100WX1800H+400BX1450D DULY POWDER COATED AS PER GA	C/8445/12	1 EA	26.08.2024	145.00	145.00	SGST- 0 % 0.00 CGST-0 % 0.00 IGST-0 % 0.00
5	ENCL-1300WX1600HX300D DULY POWDER COATED AS PER GA	C/8445/12	1 EA	26.08.2024	145.00	145.00	SGST- 0 % 0.00 CGST-0 % 0.00 IGST-0 % 0.00
6	ENCL-500WX500HX200D DULY POWDER COATED AS PER GA	C/8445/12	1 EA	26.08.2024	145.00	145.00	SGST- 0 % 0.00 CGST-0 % 0.00 IGST-0 % 0.00

					Total	870.00
Grand Total in words: EIGHT HUNDRED SEVENTY RUPEES ONLY.					Grand Total	870.00

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PLEASE SEE OVERLEAF FOR OTHER TERMS AND CONDITIONS

## SPECIAL INSTRUCTIONS

PAYMENT TERMS: 60 Days

Gst :- 18% Extra  
P&F :- Inclusive  
Freight :- Inclusive  
Delivery :- As Per Given Shedule door delivery  
Warranty :- 1 Year from the date of supply  
Note :- Material Test Certificate required along with material.

IMPORTANT NOTES		Prepared By	Verified By	Approved By
<div><div>1 If the delivery address is different than the PO address, given Excise details to be followed.</div><div>2 Test report must be submitted along with the material</div><div>3 Order Accesptance should be received before 48 Hrs. from the Date of order processing. Non receipt of Acceptance of order within given time will be treated as order acceptance as per terms</div><div>4 Tax Invoice must be submitted along with the material mentioning PO.No. &amp; GRN.No.</div><div>5 Mentioning Vendor Code, PO NO.,Material Sr.No.in Order &amp; Job No. THIS SHOULD BE STRICTLY FOLLOWED.</div><div>6 Please mention you TIN No. in your Tax Invoice, Mention VAT schedule and Entry no. under Maharashtra VAT Act.</div><div>7 In case of any discrepancy please communicate immediately and get it settled prior to processing and supply of material.</div><div>8 Material which is not as per the Specification mentioned in Purchase Order will be liable to rejected &amp; returned at your cost and risk.</div><div>9 It is must that supplier should adhere to delivery schedule as per the purchase order, failure to which will attract penalty of 2% per week of delay value of customer loss</div><div>10 We reserve the right of order cancellation / Qty Amendment / Rejection of material at any point of Time according to changes at customer</div><div>11. All disputes are subject to Pune jurisdiction</div></div>		<div>For COTMAC ELECTRONICS PVT. LTD.</div> <div>Authorized Signatory</div>		
<div>Supplier/Contractor</div> <div><div>1. All the documents should be compliance with statutory &amp; legal requirements</div><div>2. Vehicle should will not be allowed in company premise without valid PUC &amp; valid Driving license</div><div>3. Supply of goods of Plastic material should have thickness of above 50 micron</div><div>4. Supplier should adhere with Safety policy of Cotmac Electronics Pvt. Ltd. And PPE (Personal</div><div>5. Supplier has to follow OHSEM ( Quality Environment Health and Safety Policy) procedures</div><div>6. Supply of hazardous items should be with MSDS (Material Safety Data Sheet)</div><div>7. Contractor must be followed safety policy within company premises</div></div>				

"This is Electronically Generated Purchase Order. Signature is Not required."