

STAR DENTAL CENTRE PVT. LTD.

Bill To / Invoice To :

CS 1/2, Shipra Riviera, Above More Supermarket, Gyan Khand III, Indirapuram, Ghaziabad

- 201014

Email ID : procurement@clovedental.in

GSTIN : 09AAPCS5927C2Z0

PAN No. : AAPCS5927C

Website: www.clovedental.in

DL : ,



PURCHASE ORDER

Details of Vendor							PO No. : 25PON/2554			
Name : Global Interiors India							PO Date : 05/12/2025			
Address : New Delhi G-330, Jail Road New Delhi 110058 Delhi India				Document Date : 05/12/2025 Delivery Date : 05/12/2025						
State : Delhi State Code : 07 GSTIN No. : 07AWXPS9168G1ZG										
Ship-To : Star Dental Centre Pvt. Ltd. (CLOVE DENTAL)										
18, Advocate Chamber, RDC, Raj Nagar, Ghaziabad 201002										
GSTIN No. : 09AAPCS5927C2Z0										
Sr. No.	Item Code	Description of Goods	HSN/SAC Code	Quantity	UOM	Price [INR]	Taxable Value [INR]	IGST		Total Amount
								Rate %	Amt	
1	FF00403	Centre Table-Rubber wood lacquer Polish	44071020	1.00	UNIT	4500.00	4500.00	18.00	810.00	5310.00
2	FF00020	Corner table steel stand folding with glass top (2x2)	44071020	1.00	Unit	2700.00	2700.00	18.00	486.00	3186.00
		Total		2.00			7200.00		1296.00	8496.00
								Total Amount Before Tax	7200.00	
								Add : IGST	1296.00	
								Total GST	1296.00	
								Total Amount	8496.00	

Amount In Words : Indian Rupee Eight Thousand Four Hundred Ninety-Six Only

Payment Terms : Net 30 Days

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PURCHASE ORDER

Details of Vendor		PO No. : 25PON/2554
Name : Globel Interiors India		PO Date : 05/12/2025
Address : New Delhi G-330, Jail Road New Delhi 110058 Delhi India		Document Date : 05/12/2025
State : Delhi		Delivery Date : 05/12/2025
State Code : 07		
GSTIN No. : 07AWXPS9168G1ZG		

Terms & Conditions :

1. Delivery time: 9:00 am to 4:00 pm. (on all working days)
2. Shelf-life: goods should have shelf life of minimum one (1) year from the date of delivery.
3. Delivery: Supplier's timely performance is a critical element of this Order. All deliveries shall be in strict accordance with the applicable quantities and schedule set forth in this Order. Supplier shall give Purchaser notice in writing (within a day time) if any delay is foreseen. Failure to deliver the goods/services on the date specified or subsequently agreed shall entitle Purchaser (without prejudice to any other rights it may have) to cancel order without any penalty.
4. Price: The prices are in accordance with approved quotation/proposal. Product prices are fixed prices and inclusive of all non-recurring costs, taxes and duties.
5. Stamp and Sign on Invoice Issued: It has to be on a letterhead of the Supplier duly stamped and signed or it has to be on a printed bill-book of the Supplier duly stamped and signed.
6. Payment Term: As per approved quotation and/or as mutually agreed among the Parties. The payment terms shall be applicable from the date of delivery.
7. Change: Supplier shall promptly notify Purchaser about any change in specifications in any goods as mentioned in the Purchase Order. Supplier shall not without prior written consent of Purchaser incorporate any such changes in the Purchase Order.
8. Acceptance: In case of the goods to be delivered by the Supplier are found not conforming with the Purchase Order whether not being of the quality specified or in the quantity or measurement, the Purchaser shall have the right to reject such goods by informing the Supplier within a reasonable time from the date of delivery.
9. Packing and Shipment: Unless otherwise specified, all Products are to be packed in accordance with the best commercial practice. Supplier shall enclose a complete packing list with all shipments. Supplier shall mark all containers and packages with necessary lifting, loading and shipping information, including the Purchaser's Order number. The risk of loss or damage to Products which fail to conform to the packing and shipping requirements of this Order shall remain with Supplier until acceptance of the Products by the Purchaser.
10. Cancellation and Termination: Purchaser may cancel (otherwise known as termination for convenience) this Order, in whole or in part, by providing written notice to Supplier. Upon such cancellation, Supplier will immediately: (1) cease work and direct subcontractors and vendors to cease work; (2) terminate all subcontracts to the extent that they relate to the terminated work; (3) as directed by Purchaser, assign all rights in terminated subcontracts to Purchaser; (4) with approval of Purchaser, settle all outstanding liabilities and termination settlement proposals arising from the termination of any subcontract; (5) prepare and submit to Purchaser a list of all completed and partially completed Products; (6) deliver to Purchaser completed Products; (7) take any action that is necessary or is directed by Purchaser to protect or preserve property related to this Order in which Purchaser may acquire an interest; and (8) transfer title and deliver, upon Purchaser's request, any work in process, documentation, information, and materials. Purchaser will compensate Supplier only for the actual, allowable, allocable and reasonable expenses incurred by Supplier for work in process and materials up to and including the date of termination, conditioned upon Supplier submitting its claim to the Purchaser within thirty (30) days of the termination notice. Supplier's recovery shall not exceed the Order price for the terminated Products. Purchaser is not liable for Supplier's anticipated profits or any damages relating to a cancellation of the Order.
11. Indemnification: Supplier undertakes to indemnify the Company from and against all loss, costs, actions, proceedings and other liabilities of any nature suffered by or brought against the Company arising out of the breach of any terms and conditions as mentioned in PO, approved quotation/proposal and any other obligations under this PO.
12. Compliance with laws: Supplier shall comply with all applicable States and local laws, rules and regulations.
13. Disputes: This PO shall be governed by the laws of India and all disputes will be subject to jurisdiction of Courts in Delhi.

Clove's Whistle Blower Policy:

Whistle Blower Policy is aimed at facilitating confidential communication between Senior Management of Clove Dental and its Lessors/Vendors relating to Financial or Non-financial malpractices or unethical conduct of Clove Employee which you may like to report confidentially.

Topic: Whistle Blower Communication

Email: anjali.sachdeva@clovedental.in

Letter: Anjali Sachdeva, Clove Dental, 3rd Floor, Eldeco Centre, Malviya Nagar Metro Station, New Delhi -110017.

For, **STAR DENTAL CENTRE PVT. LTD.**

Authorised Signatory