

# **Supplier Address:**

m bauib

Supplier Number: 6361164442

#### **PURCHASE ORDER**

PO Number: PR202509026 Date: 8/9/2025 Name of the Requester:

shashin1504@gmail.com Plant: Aaryan Tech Park

Requester Email: example@mail.com

Ship-to-address: 51/33, Aaryan Techpark, 3rd cross, Bikasipura Main Rd, Vikram Nagar,

Kumaraswamy Layout, Bengaluru - 560111

Invoice address: 51/33, Aaryan Techpark, 3rd cross, Bikasipura Main Rd, Vikram Nagar,

Kumaraswamy Layout, Bengaluru - 560111

**Goods Recipient: Kiet-ATPLog1** 

With reference to the above, we are pleased to place an order with you...

SL	Part No.	Item Description	HSN	GST%	Qty(N)	Unit	Unit Price	Total
1	XCV	asd	123456	18.00%	1	Z	0.00	0.00

Subtotal	0.00
CGST @ 9%	0.00
SGST @ 9%	0.00
Grand Total	0.00

Amount in words:Zero

Terms of Payment: 20 days net

Terms of Delivery: DAP Ship, address

## **Terms & Conditions**

- 1. The supplier shall comply with all applicable laws, export regulations, and ethical business practices at all times.
- 2. Any form of bribery, gratification, or involvement of restricted materials is strictly prohibited.
- 3. The goods supplied must not contain iron or steel originating from sanctioned countries.
- 4. All invoices must exactly match the purchase order details and clearly reference the PO number.
- 5. Payments will be made within 20 days from goods receipt or invoice receipt, whichever is applicable.
- 6. Deliveries accepted only Mon-Fri 9:00 AM to 5:00 PM, routed through designated material gates.

7. Each delivery must be accompanied by three copies of the invoice.

- 8. Supplier personnel entering premises must wear safety shoes and carry valid ID, license & vehicle docs.
- 9. Buyer reserves the right to reject goods or terminate this PO for non-compliance.

# Ø₩ÜÄTECHNOLOGIES PVT LTD – TERMS AND CONDITIONS OF PURCHASE 1. Acceptance - Modification

This Purchase Order is for the purchase of goods, services or both (collectively referred to as the "Goods") as described on the face of this document. This Purchase Order is deemed accepted when Supplier returns the acknowledgment copy of this Purchase Order or begins performing, whichever is earlier. KIET Technologies Pvt Ltd rejects any additional or inconsistent terms and conditions offered by Supplier at any time, though the same are expressly mentioned in the invoice or any other document of the Supplier. Any reference to Supplier's quotation, bid, or proposal does not imply acceptance of any term, condition, or instruction contained in that document. No course of prior dealing or usage of the trade may modify, supplement, or explain

any terms used in this Purchase Order. No change to or modification of this Purchase Order will be binding upon KIET Technologies Pvt Ltd unless in writing, specifically identifying that it amends this Purchase Order, and signed by the head of procurement at KIET Technologies Pvt Ltd.

# 2. Delivery, Shipment and Packaging

2.1 Supplier shall deliver the Goods in the quantities and on the date(s) specified on the Purchase Order. TIME IS THE ESSENCE OF DELIVERY.

2.2 If the delivery schedule is endangered for any reason other than KIET Technologies Pvt Ltd's fault, then Supplier shall, at its expense, deliver Goods by the most expeditious shipping method required to fulfill the Purchase Order delivery requirements. KIET Technologies Pvt Ltd reserves the right to reject, at no expense to KIET Technologies Pvt Ltd, all or any part of any delivery that varies from the quantity authorized by KIET Technologies Pvt Ltd for shipment.

2.3 Items shipped in advance of more than two days of KIET Technologies Pvt Ltd's delivery schedule may be kept on hold by KIET Technologies Pvt Ltd at Supplier's expense. The Purchase Order number(s) must appear on all correspondence, shipping labels, and shipping documents, including all packing sheets, bills of lading, and air waybills. Supplier must immediately notify KIET Technologies Pvt Ltd in writing with all relevant information relating to any delay or threatened delay or the timely performance of this PO.

# 3. Excusable Delay (Force Majeure)

Supplier's ability to sell Goods at a more advantageous price or Supplier's economic hardship in buying materials or processing necessary for manufacture of the Goods will not constitute an excusable delay event. If delivery of any Goods is delayed for more than 14 days, KIET Technologies Pvt Ltd may, without liability, cancel all or any part of this Purchase Order.

# 4. Delivery Terms, Title and Risk of Loss

When the F.O.B. point is Supplier's location, Supplier bears all risk of loss or damage to the Goods and title passes to KIET Technologies Pvt Ltd upon delivery of the Goods by Supplier to the carrier designated or approved by KIET Technologies Pvt Ltd. When the F.O.B. point is KIET Technologies Pvt Ltd's location, Supplier bears all risk of loss or damage to the Goods and title passes to KIET Technologies Pvt Ltd upon delivery of the Goods by Supplier at KIET Technologies Pvt Ltd's designated delivery location. The foregoing does not relieve Supplier of any responsibility for hidden damages discovered after acceptance of the Goods. KIET Technologies Pvt Ltd may direct Supplier to ship the Goods to KIET Technologies Pvt Ltd or to any third party designated by KIET Technologies Pvt Ltd.

#### 5. Import/Customs Compliance

Supplier will be debited for any duties, fees, or freight incurred by KIET Technologies Pvt Ltd due to Supplier's failure to comply with the terms and conditions of this Purchase Order.

#### 6. Drawback

Supplier shall provide KIET Technologies Pvt Ltd with all documents, records, and other supporting information necessary to obtain any duty drawback, and shall extend full cooperation to KIET Technologies Pvt Ltd for obtaining the payment.

## 7. Price

Supplier shall furnish the Goods at the prices stated on the face of the Purchase Order. Unless otherwise provided on the face of the Purchase Order, the prices include all packaging and freight to the specified delivery point; applicable taxes and other government charges including, but not limited to, all sales, use, or excise taxes; and all customs duties, fees, or charges. To the extent that value added tax (or any equivalent tax) is properly chargeable on the supply to KIET Technologies Pvt Ltd of any Goods, KIET Technologies Pvt Ltd will pay the tax as an addition to payments otherwise due Supplier under this Purchase Order, if Supplier provides to KIET Technologies Pvt Ltd a value-added tax (or equivalent tax) invoice. To the extent KIET Technologies Pvt Ltd has not received from Supplier all applicable documents regarding compliance with applicable tax laws, KIET Technologies Pvt Ltd reserves the right to deduct from any payment to Supplier pursuant to this Purchase Order those amounts that KIET Technologies Pvt Ltd, in its sole discretion, deems to be required to be withheld in order to comply with the tax laws of any applicable jurisdiction.

If Supplier charges a lower price to any other person/entity for similar goods, Supplier must notify KIET Technologies Pvt Ltd and apply that price to all Goods ordered under this Purchase Order

by applying the lower price to all Purchase Orders.

# 8. Invoicing and Payment

After each shipment made or service provided, Supplier shall submit to the address indicated on the Purchase Order an invoice listing a description of the Goods provided and, as applicable, part numbers, quantity, unit of measure, hours, and the unit and total prices. This invoice must match the corresponding Purchase Order pricing, quantities, and terms, and must be sent to the invoice address listed on the Purchase Order. All applicable taxes and government charges must be separately itemized and identified on the invoice.

Payment of an invoice does not constitute acceptance of the Goods and is subject to adjustment if Supplier fails to meet the requirements of the Purchase Order. Payment terms are net 120 days from receipt of a KIET Technologies Pvt Ltd-approved compliant invoice unless otherwise stated

on the face of the Purchase Order or other written agreement executed by both parties.

#### 9. Set Off

KIET Technologies Pvt Ltd may deduct any amount owing from Supplier to KIET Technologies Pvt Ltd as a set-off against any amount owing to Supplier under this Purchase Order.

# 10. Inspection

All Goods may be inspected and tested by KIET Technologies Pvt Ltd, its customers and/or end users at all reasonable times and places. KIET Technologies Pvt Ltd may inspect all or a sample of Goods, at its option, and may reject all or any portion of the Goods if KIET Technologies Pvt Ltd determines them to be defective or non-conforming. No inspection, tests, approval, or acceptance of the Goods relieves Supplier from responsibility for warranty or latent/patent defects.

**Authorized Signatory** 

