

Supplier Address:

m

bgujb

Supplier Number: 6361164442

GSTIN: 27AAEPM1234C1Z5

PURCHASE ORDER

PO Number: KIET2526091

Date: 9/9/2025

Plant: Aaryan Tech Park

Requester Email: shashin1504@gmail.com

Ship-to-address: KIET TECHNOLOGIES PVT.LTD ,51/33, Aaryan Techpark, 3rd cross, Bikasipura
Main Rd, Vikram Nagar, Kumaraswamy Layout, Bengaluru - 560111

Invoice address: KIET TECHNOLOGIES PVT.LTD ,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 for the following items as per the terms mentioned below. Kindly send your acceptance of this purchase order. Any clarification regarding this order will not be entertained after one week of receipt.

SL	Part No.	Item Description	HSN	GST%	Qty(N)	Unit	Unit Price	Total
1	XCV	asd	123456	18.00%	1	N	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: **45 days net**
Terms of Delivery: **DAP Ship, address**

Terms & Conditions

- Orders are binding only upon written confirmation. Any modifications require mutual agreement.
- Supplier must ensure timely delivery, safe shipment, and proper packaging to avoid damages.
- Delays due to force majeure (natural disasters, strikes, etc.) may be excused if communicated promptly.
- Risk transfers to the buyer only after goods are received in good condition at the agreed location.
- Supplier must comply with applicable import/export and customs regulations.
- Prices are firm and inclusive of all applicable duties, taxes, and charges unless agreed otherwise.
- Invoices must match the purchase order details. Payments will follow agreed terms.
- All goods are subject to inspection and approval upon delivery. Non-conforming goods may be rejected.
- Supplier warrants that goods are free from defects in material, design, and workmanship.
- Buyer reserves the right to request reasonable changes in scope, specifications, or delivery.
- Any design or process modifications by supplier require prior written approval.
- The buyer may terminate the order for default, insolvency, or breach of contract terms.

13. Supplier shall indemnify the buyer against any claims arising from negligence or misconduct.
14. Supplier guarantees that goods do not infringe on any third-party intellectual property rights.
15. Supplier must maintain adequate insurance coverage for goods and liabilities.
16. All shared business or technical information must be kept strictly confidential.
17. Buyer reserves the right to audit supplier's compliance with contractual obligations.
18. Supplier must comply with all applicable laws, regulations, and ethical standards.
19. This contract shall be governed by applicable law, and disputes settled under the agreed jurisdiction.
20. Compliance with Laws: The supplier shall comply with all applicable laws, export regulations, and ethical business practices at all times. Any form of bribery, gratification, or involvement of restricted materials is strictly prohibited.
21. Material Restrictions: The goods supplied must not contain iron or steel originating from sanctioned countries.
22. Invoicing: All invoices must exactly match the purchase order details, clearly reference the PO number, and be submitted within three days of issuance.
23. Payment Terms: Payments will be made within forty-five days from the date of goods receipt or invoice receipt, whichever is applicable.
24. Delivery Timing & Routing: Deliveries will only be accepted from Monday to Friday between 9:00 AM and 5:00 PM, and must be routed through the designated material gates.
25. Delivery Documentation: Each delivery must be accompanied by three copies of the invoice to ensure proper processing.
26. Personnel Requirements: Supplier personnel entering the premises must wear safety shoes and carry valid identification, driving licenses, and vehicle documents.
27. Right of Rejection / Termination: The buyer reserves the right to reject goods or terminate the purchase order immediately in the event of non-compliance with these conditions.

****Authorized Signatory****



****Computer generated****