

PURCHASE ORDER

Vendor : 3503668

Raymond Apparel Limited

GSTN : 27AAKCS3399H1ZS

ROAD NO:1 JK GRAM,

MUMBAI - 400 606.

MAHARASHTRA.

Tel No.: 7700966437.

Purchase Order No : 4300001380

Purchase Order Date : 03.06.2019

Contract No. :

Contact Number :

Your Ref. :

Our Ref. :

Please deliver the under mentioned goods as per specifications and conditions to :

Name : CEAT CHENNAI PLANT

Address : Kannanthangal Village, Maduramangalam Post,

Sriperumbudur Taluk.

Kanchipuram Dist, Chennai - 602018

State & State Code : TAMIL NADU -

GSTIN : 33AAACC1645G2Z5

Your Quote No. :

Sr No.	Material Code/Material Description/ Your Product Name	CEAT Spec No.	HSN No.	Quantity	UOM	Unit Price (Rs)	UOM Price	Item Value (Rs)
10	20715160 Readymade shirt, uniform, standard size		6204.41.90	1,500.000	EA	506.00	1 EA	759,000.00
Total Value Rs.								759,000.00

Total Value (in words) : Rupees Seven Lac Fifty Nine Thousand Only

INCO Terms : Delivered at Place, CEAT CHENNAI.

Payment Terms : 100% Within 30 days after the receipt of the mater

Sr.No.	IGST	SGST	CGST	Package & Fwd	Discount	Fr t / Qty on Invoice				
10	12	NA	NA	NA	NA	NA				
Sr. No.	Material Code	UOM	Qty	Date	Qty	Date	Qty	Date	Qty	Date
10	20715160	EA	1,500	28.09.2019						

PURCHASE ORDER

Continued

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Terms and Conditions :

- 1) Shade Colour No: I00075-18
- 2) Pocket should be stitched with CEAT Approved Logo Embroidery
- 3) Blend : Cotton 65% Polyester 35%
- 4) Colour: Light Grey
- 5) Allowance: +/- 3% for Blend is acceptable
- 6) Test certification to be provided along with the material.
- 7) P & F: Included
- 8) Transport: Included
- 9) Transit Insurance: Raymonds Scope and Delivery At Sight.
- 10) Quality & Shade : Specification of fabric / garment & shade would be provided by Raymond for approval
- 11) Szes (Garments): Garments provided will be of Standard sizes only for CEAT Approval
- 12) Delivery period : 120 days from the date of receipt of confirmed order along with all compliances from customer's end
- 13) Replacement/Rejection Clauses: If the Garment doesnot fit or differes from the standard sample which is approved, need to be replaced within 15 days or sooner.

For M/s CEAT Limited

Notes

- 1) By accepting this PO, you as a stakeholder hereby affirm to comply with CEAT's code of conduct available on CEAT Website http://www.ceat.com/Investor_code_of_conduct.aspx in letter & spirit.
- 2) Please quote the above Purchase Order no., Material Code in all Challans, Invoices & Correspondence
- 3) Please submit Invoices in duplicate to our Accounts Office as per the invoicing procedure referred above
- 4) Terms and Conditions printed overleaf form part of this Purchase Order.
- 5) GST Number of Vendor and CEAT to be compulsory mentioned on Invoice and attach duplicate for Transporter copy and dispatch along with Consignment.
- 6) **Excess quantity over Purchase Order will not be accepted.**
- 7) **Please quote the Purchase Order no. & item code in all Delivery challans, Invoices & correspondence.**
- 8) Please submit Invoices along with the supplies.
- 9) Please validate the HSN/SAC code mentioned in our purchase order. Your invoice should also carry the same HSN/SAC code. In case your HSN/SAC code classification is different from ours, please revert before supply of goods or services.
- 10) By accepting this PO, you as a stakeholder hereby affirm to comply with CEAT's code of conduct