

## PURCHASE ORDER

Vendor : 3503666  
Raymond Limited

GSTN : 27AAACR4896A1ZD  
ROAD No.1JK GRAM,  
POKHRAN ROAD NO. 1,  
THANE,  
MUMBAI - 400 606.

Purchase Order No : 4300001381  
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	20715161 Trouser fabric Material for uniform		6204.41.90	1,950.000	M	220.00	1 M	429,000.00
Total Value Rs.								429,000.00

Total Value (in words) : Rupees Four Lac Twenty Nine Thousand Only

INCO Terms : Delivered at Place, CEAT CHENNAI.

Payment Terms : INTEREST FREE CREDIT OF 30 DAYS FROM THE DATE OF R

Sr.No.	IGST	SGST	CGST	Package & Fwd	Discount	Frt / Qty on Invoice				
10	12	NA	NA	NA	NA	NA				
Sr. No.	Material Code	UOM	Qty	Date	Qty	Date	Qty	Date	Qty	Date
10	20715161	M	1,950	15.08.2019						

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Continued

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## Terms and Conditions :

- 1) Colour:Dark Blackish Blue Trovine Finish
- 2) Delivery should be in cut piece as 1.3mtrs/no.
- 3) Per Piece for Fabric is 1.3 mtrs for 1500 nos (1500x1.3=1950 mtrs)
- 4) Blend: Trovine 4030001322/366 # PolyViscose 65%/35%
- 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) Delivery period : 120 days from the date of receipt of confirmed order along with all compliances from customer#s end
- 12) 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](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