



# ROCKMAN INDUSTRIES LIMITED

## PURCHASE ORDER SPECIFIC

<b>BILL TO :</b> <b>ROCKMAN INDUSTRIES LTD</b> ADDRESS: PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR (UTTRAKHAND) UTTARANCHAL 249403 INDIA <b>CONTACT</b> 0133423981114 <b>CIN NO.</b> U35921PB1981PLC004729				<b>SHIP TO :</b> <b>ROCKMAN INDUSTRIES LTD HARIDWAR</b> ADDRESS: PLOT NO. 3 / P1, SEC-10 SIDCUL HARIDWAR (UTTRAKHAND) UTTARANCHAL 249403 INDIA <b>CONTACT</b> 0133423981114 <b>CIN NO.</b> U35921PB1981PLC004729				<b>PO NUMBER</b> 4100108704 <b>PO DATE</b> 18.08.2021 <b>AMD NO.</b> 0 <b>AMD DATE</b> 18.08.2021 <b>W.EF</b> 16.08.2021 <b>VALID TILL DATE</b> 30.12.2021 <b>CURRENCY</b> INR				
<b>GST NO.</b> 05AAACR7866E1ZB				<b>PAN NO.</b> AAACR7866E								
<b>SUPPLIER NAME</b> INDUSUNO ONLINE PRIVATE LIMITED <b>ADDRESS</b> FF-22, KALPAVRUKSH, GOTRI ROAD, VADODARA VADODARA 390021 <b>CONTACT PERSON</b> Mr./Mrs. CHIRAG LODHIYA chirag lodhiya <b>CONTACT No.</b> 9909757650 <b>EMAIL ID</b> DEEPENDRA@INDUSUNO.COM				<b>SUPPLIER CODE</b> 17429 <b>GST NO.</b> 24AADCI9220N1ZE <b>PAN NO.</b> AADCI9220N <b>SUPPLIER REFERENCE</b> Qoatation								
WE ARE PLEASE TO ISSUE A PURCHASE ORDER OF FOLLOWING ITEMS ON THE BELOW MENTIONED TERMS.												
SR. NO.	MATERIAL No.	Material Description / Vendor Material No.	HSN / SAC	UOM	QTY	DELIVERY DATE	RATE PER UOM	DISC% /DISC. AMT.	CGST%/AMT	SGST%/AMT	IGST%/AMT	AMOUNT
1	1600021409	CONTACTOR LC1D40 110VAC		EA	6	30.12.2021	4867.00 / 1 EA	0.00 /0.00	0.00 /0.00	0.00 /0.00	18.00 /5256.36	34458.36
2	1600006612	CONTROLLER TEMP E5AZ C3		EA	3	30.12.2021	12111.00 / 1 EA	0.00 /0.00	0.00 /0.00	0.00 /0.00	18.00 /6539.94	42872.94
3	1600009588	CONTACTOR LC1D50A 110V AC		EA	1	30.12.2021	9820.00 / 1 EA	56.00 /5499.20	0.00 /0.00	0.00 /0.00	18.00 /777.74	5098.54
4	1900002922	COPPER LUG RING TYPE 1.5MM ( COPPER RING TYPE THIMBLE 1.5SQMM X 6.2 MM HOLE DIA )		EA	50	30.12.2021	2.40 / 1 EA	0.00 /0.00	0.00 /0.00	0.00 /0.00	18.00 /21.60	141.60
5	1600033540	SWITCH PUSH GREENXB5 AA31 TELEM		EA	15	30.12.2021	110.00 / 1 EA	0.00 /0.00	0.00 /0.00	0.00 /0.00	18.00 /297.00	1947.00
6	1600038947	SWITCH PUSH REDXB5 AA31 TELEM		EA	10	30.12.2021	95.00 / 1 EA	0.00 /0.00	0.00 /0.00	0.00 /0.00	18.00 /171.00	1121.00
<b>TOTAL QUANTITY</b>					85	<b>TOTAL VALUE</b>			85639.44			

NOTE: THIS IS AN ELECTRONICALLY GENERATED DOCUMENT AND HENCE NO MANUAL SIGNATURE REQUIRED.		
<b>PREPARED BY.</b> 1102MMPUR 18/08/2021	<b>APPROVED BY.</b> 1102PHHEAD 18/08/2021,15:58:30	<b>AUTHORISED SIGNATORY</b> 1102PHHEAD 18/08/2021,15:59:00



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## PURCHASE ORDER SPECIFIC

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<b>GST NO.</b> 05AAACR7866E1ZB		<b>PAN NO.</b> AAACR7866E			
<b>SUPPLIER NAME</b> INDUSUNO ONLINE PRIVATE LIMITED		<b>SUPPLIER CODE</b> 17429			
<b>ADDRESS</b> FF-22, KALPAVRUKSH, GOTRI ROAD, VADODARA VADODARA 390021		<b>GST NO.</b> 24AADCI9220N1ZE			
		<b>PAN NO.</b> AADCI9220N			
<b>CONTACT PERSON</b> Mr./Mrs. CHIRAG LODHIYA chirag lodhiya		<b>SUPPLIER REFERENCE</b> Qoatation			
<b>CONTACT No.</b> 9909757650					
<b>EMAIL ID</b> DEEPENDRA@INDUSUNO.COM					
WE ARE PLEASE TO ISSUE A PURCHASE ORDER OF FOLLOWING ITEMS ON THE BELOW MENTIONED TERMS.					
<b>TERMS &amp; CONDITIONS</b> :  1 <b>PAYMENT TERMS :</b> 30 DAYS CREDIT 2 <b>DELIVERY TERMS</b> . 3 <b>FREIGHT BASIS :</b> 4 <b>INSURANCE :</b> . 5 <b>MODE OF DISPATCH:</b> . 6 <b>REMARKS :</b> RFQ/RIH/17.08.2021/AK			<b>P&amp;F CHARGES(%)</b>  <b>FREIGHT CHARGES(%)</b> <b>OTHER CHARGES</b>		
<b>GRAND TOTAL IN WORDS</b> EIGHTY FIVE THOUSAND SIX HUNDRED THIRTY NINE RUPEES FORTY FOUR PAISE			<b>GRAND TOTAL</b> 85,639.44		

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# **TERMS & CONDITIONS OF PURCHASE ORDER**

## **(SUBJECT TO HARIDWAR JURISDICTION)**

These terms and conditions do not apply where the Supplier and the Purchaser have entered into a written Supply, Services or Consulting Agreement or other agreement specifying the terms and conditions which are to apply to the provision of Goods or Services. Any special conditions contained in this Purchase Order shall also apply and shall take precedence over these terms and conditions.

### **1. DEFINITIONS**

'Contract' means the contract between the Supplier and the Purchaser consisting of this Purchase Order, the Specifications and/or the Requirements and these terms and conditions.

'Delivery' in the case of Goods, means delivery to the site(s) specified in the Purchase Order within 7 days of the date of the Purchase Order in the case of Services means the latest date specified in the Purchase Order as the delivery or completion date, or in either case such other date as the parties may mutually agree.

'Goods' means the goods specified in the Purchase Order.

has the meaning given in the New Tax System (Goods and Services Tax) Act 1999.

'Incidental Costs' means taxes (other than GST) and duties in Australian dollars incurred by the Supplier in supplying Goods and/or Services.

For Goods and Services means the amount in the relevant currency specified as the Price in the Purchase Order and shall include the Incidental Costs but does not include any amount on account of GST.

'Purchase Order' means the purchase order attached to this document.

'Purchaser' means the party specified as such on the Purchase Order.

'Requirements' means the Purchaser's requirements for the provision of Services as notified by the Purchaser.

'Services' means any services specified in the Purchase Order or any necessary services to install or ensure the Goods (if any) perform in accordance with the warranties in Clause 9 or after delivery.

'Specifications' for Goods means the Supplier's published technical specification for those Goods.

'Supplier' means the party specified as such on the Purchase Order.

'Tax Invoice' has the meaning given in the New Tax System (Goods and Services Tax) Act 1999.

'Warranties' for Goods or Services means the warranties specified in clause 9.

'Warranty Period' for Goods means period of time specified by the Supplier at the time of purchase.

### **2. SUPPLY**

2.1 The Supplier must supply the Goods and/or Services in accordance with the Contract by the date for Delivery

2.2 The Supplier must ship the Goods to the site(s) specified in the Purchase Order in accordance with the Purchaser's packaging, shipping and delivery procedures notified to the Supplier, or as specified in the Purchase Order or if none are notified or specified, in a manner that ensures safe delivery.

### **3. PAYMENT**

3.1 The Supplier will after actual delivery to the Purchaser, issue an itemised valid Tax Invoice for the Price of the Goods and/or the Services which, without limitation, shall specify the Incidental Costs. The Purchaser will not accept any liability or increased cost whatsoever in relation to currency fluctuations from time to time.

3.2 The Purchaser will (except to the extent that the valid Tax Invoice is in dispute) pay the Supplier's valid Tax Invoice 30 days from the date of invoice.

3.3 In addition to the Price, the Purchaser will pay an amount equal to the GST on the supply of the Goods and/or Services, as itemised in the valid Tax Invoice.

### **4. TITLE AND RISK IN GOODS**

Title and risk in Goods passes to the Purchaser on actual delivery to the Purchaser.

### **5. DOCUMENTATION**

5.1 On Delivery of Goods or Services the Supplier must supply the Purchaser with:

(a) All user documentation containing sufficient information in a form usable by the Purchaser to enable it to operate, make full use of and maintain Goods, and

(b) Any other documentation specified in the Purchase Order or usually supplied with the Goods or Services.

(c) All Chemical and Hazardous Material should be supplied with MSDS.

### **6. DELAY AND LIABILITY FOR DELAY**

6.1 The Supplier acknowledges that time is of the essence in effecting Delivery of Goods and/or Services.

6.2 If Delivery of Goods or Services is delayed for more than seven (7) days, the Purchaser may, with immediate effect by notifying the Supplier:

(a) Terminate the Contract; and

(b) Reject any Goods that have already been delivered to the Purchaser.

### **7. TERMINATION**

The Purchaser may terminate a Contract with immediate effect if the Supplier becomes unable to pay its debts when they

### **8. REJECTION OF GOODS**

If the Purchaser rejects Goods in accordance with the Contract or terminates the Contract, the supplier must:

(a) In the case of Goods, immediately credit or refund to the Purchaser the total of all amounts paid by the Purchaser for the affected goods, and accept return of any of those Goods that have already been delivered to the Purchaser; and

(b) in the case of Services, immediately refund to the Purchaser that part of the Price prepaid (if any) for affected Services.

## 9. WARRANTIES

9.1 The Supplier warrants that:

- (a) all Goods will:
  - (i) meet the functional and performance criteria set out in and otherwise confirm with the Specifications;
  - (ii) be free from defects in design, materials, workmanship and installation;
  - (iii) be of good and merchantable quality and fit for use; and
  - (iv) when supplied to the Purchaser, be new and not used by any person (unless agreed in writing by the Purchaser);

(b) Documentation will be in English, complete and accurate, and suitable and sufficient for use by the Purchaser and its personnel to operate, to make full use of and to maintain the Goods or Services as the case

(c) All Services will be supplied in a good, workmanlike and timely manner and be carried out by competent and trained personnel and, without limitation, in accordance with the Requirements;

(d) In providing the Services, it will not be in breach of any obligation owed to any person and that it holds all licences and approvals necessary for or incidental to providing the Services.

9.2 If at any time during the Warranty Period for Goods the Supplier becomes aware or the Purchaser notifies the Supplier of any failure of those Goods to comply with any of the warranties given under clause 9.1, the Supplier, at its cost, will promptly correct that failure. This clause applies notwithstanding anything to the contrary in any documentation accompanying, or provided by the Supplier in connection with, the Goods or Services.

9.3 The Supplier warrants that the Goods will, whether they are used alone or in combination with any other software or equipment, correctly identify, process and represent all date changes.

## 10. INSURANCE

Supplier must effect and maintain statutory workers compensation insurance and public liability insurance to cover any and all costs and expenses of whatsoever kind or nature which the Purchaser may suffer or incur as a result of or in connection with any claim, demand, action or proceeding brought by any party including any officer, employee or sub contractor of the Supplier.

## 11. INTELLECTUAL PROPERTY RIGHTS

11.1 The Purchaser will own all material created by the Supplier in performing Services. To facilitate this the Supplier:

- (a) assigns to the Purchaser all future intellectual property rights in all such material (whether that material is created alone or jointly with)
- (b) acknowledges that no additional documentation is necessary to complete the assignment and by virtue of this clause all such future intellectual property right will vest in the Purchaser.

11.2 To the extent that Goods or Services contain existing intellectual property rights, the Supplier hereby grants to the Purchaser an irrevocable, perpetual licence to use same.,

## 12. CONTINUING OBLIGATIONS

Clause 9 (Warranties), clause 10 (Insurance) and clause 11 (Intellectual Property Rights) continue after termination or completion of the Contract.

## 13. SEVERABILITY

The whole or any part of any clause of the Contract that is illegal or unenforceable will be severed and will not affect the continued operation of the remaining provisions of the Contract.

## 14. WAIVER

The failure of a party at any time to insist on performance of any obligation under the Contract by another party is not a waiver of its right:

- (a) to insist on performance of that obligation or to claim damages unless that party acknowledges in writing that the failure is a waiver; and
- (b) at any other time to insist on performance of that or any other obligation

## 15. GOVERNING LAW AND JURISDICTION

The Contract is governed by the laws applicable in Queensland and each party submits to the jurisdiction of the courts of that State.

## 16. ENTIRE AGREEMENT

16.1 This Contract constitutes the entire agreement between the parties and, in relation to its subject matter, supersedes all previous agreements, arrangements and representations between the parties.

16.2 No confirmation, shipment or delivery docket, invoice or other such document issued by or on behalf of the Supplier

## 17. EHS/OHSAS COMPLIANCE TO ISO14001 AND OHSAS18001

You should adhere norms of ISO 14001 (Environment) and OHSAS (Occupational Health and safety) and Your Packaging Material must be either biodegradable or recyclable and definitely non hazardous.

\*\*\* Road Permit :- As per Uttarakhand Govt Norms :- Each & every goods which is coming from other states must come through proper road permit which can be generated online [www.comtaxappl.uk.gov.in](http://www.comtaxappl.uk.gov.in). Make sure Form No/Key No & Purchase ID must reflect on your Invoice or printout of the same must come along with your invoice.