


CARBORUNDUM UNIVERSAL LIMITED

 655, T.H ROAD, THIRUVOTTIYUR, CHENNAI - 600 019. TAMILNADU
 PHONE:044-39249093-97, FAX:044-25735481


PAN No : AAACC 2474 P

GST No: 33AAACC2474P1ZI

33 - TAMIL NADU

Vendor Code: I0751 (Add ID: 1.00)

Purchase Order

[GST No : 07AADCI9220N1ZA]

INDUSUNO ONLINE PVT LTD

 1st Floor, 5207, 117-118,,
 Opp. HDFC Bank, S.N. Marg, G.B. Road,
 New Delhi
 Delhi, - 110006 07
 India.
 Email:saimadhur@indusuno.com;bhanu@indusuno
 PH :9003181852

PO No & PO Date:

TVTPO/002534/21 - 15/10/2021



Approved Date : 15/10/2021

(Please Quote Our PO No.in all Correspondence)

Supplier Quote / Letter Ref. No. & Date

 AS PER QUOTE NO:10317 - DT:14/10/2021 AS PER QUOTE
 NO:10317
 DT :14/10/2021

Place of Supply : 33-TAMIL NADU

Despatch Details

Free Delivery At Our Thiruvottiyur Works

Payment Terms

45 Days from Date of Invoice

Submit one Invoice for One Despatch, Don't combine more than one Order.

PR. No. & Date

TVTPR/003541/21

 NONE -
 FDTVT
 07/10/2021

Cost Centre

 MFG -
 GENERAL

RTGS MAPPED Your payments will be made through RTGS/NEFT mode only.

IFSC: HDFC0000572 Bank A/C No: 50200005983620

Bank Name: HDFC BANK LTD.

Fund No:

MT SPARE/ENGG

PLEASE SUPPLY THE ITEMS OF THIS ORDER IN ACCORDANCE WITH THE CONDITIONS ENCLOSED.

S.No	Product Description	Classification	Quantity	Unit	Unit Rate In INR	Delivery Date
1	40141618F55003 - [HSN No: 85381000] BOILER IBR FEED CHECK VALVE FLANGE END SIZE: 50 MM, MOC:CAST IRON,FLANGE: SCHEDULE 'D',MAKE:WJ IGST 18.00% : Rs.3,042.00 Basic 16900.00 Total IGST 3,042.00 Total Amount 19942.00 Total Amount in Words : Nineteen Thousand Nine Hundred Forty-Two Only Approved By : PRAVEEN KUMAR P Invoice scan copy to be shared before despatch		1.0000	NOS	16900.000	25/10/2021 [TVT]

 Visit our Service Provider Portal <http://www.iReachApp.com/sp> for Advance Shipment Note creation and Bill submission.

 Download our Mobile App ("iReachApp") from [Play Store](#) and [For IOS from App Store](#)

This is a computer generated Purchase order copy does not require any signature

Kindly supply the materials office hours with proper documents (9.00 AM to 4.00 PM). And verify the receipt entry in vendor portal after supply of 1-2 days.

Please ensure all the necessary documents attached for delivery with a clear mention on invoice / Verify below points: (We will not allow the material if below instruction not followed for your information)

1. Your Invoice number should not be exceed 16 Digit (including special character / and - other characters and space not allowed Rule 46(b)) , Our GST No. and your GST No. should not be hand written (Typing/Rubber stamp), HSN CODE and separate split up to be shown the value of CGST, SGST & IGST. Invoice no should not repeat same Invoice no prior to GST.
2. The original Invoice (1+4) copies and Test Certificates (wherever applicable)
3. Invoice should be raise Per PO / Per invoice.
4. Our Purchase Order reference (No mistake in prefix and numeric digit)

(ESTABLISHED IN 1954)

REGD. OFFICE: "Parry House", 43, Moore Street, Chennai - 600001.

CIN: L29224TN1954PLC000318


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5. Our Item Code, HSN Code , Description and Quantity (Mention as per PO for item code and description . If any deviation kindly clarify and send the material)
6. If you are ASN vendor please send the material after raising ASN . Kindly mention the ASN no in your invoice .7. Please check your Invoice Date, Rate, Quantity , HSN code (Please verify the balance quantity) , Freight amount and Signature.

We request you to verify this at the time of loading the consignment at your place .

Mandatory for allowing vehicles :1. RC Book , 2 . FC , 3 Driving License , 4. Emission test certificate , 5. Insurance , 6. Spare tyre , 7. Spark arrester / Trem card (If applicable) and Hand brake.

General Instructions :

- 1.Driver to follow safety procedures
 2. To drive at a speed not more than 15 KMPH inside the factory premises
 3. Mobile phone will not be allowed inside
 4. Dress code : Shirt with Pant / Shorts and Shoes.AS PER QUOTE NO:10317
- DT :14/10/2021

Submit Third Party Invoice, if taken services to complete this purchase transaction, the Third Party Invoice to be in the Name of CARBORUNDUM UNIVERSAL LIMITED with GST Number.

"We reserve the right to withhold the payment to the extent of GST portion indicated in your invoice for supply of goods/services against this PO till the same is reflected in the GSTR-2A. We shall recover the GST amount paid against your invoices in case the same is not paid to the Government by you."

"In case of any Tax, interest or penalty loss is incurred by us on account of non-compliance of GST provisions by you at a later date, the same should be indemnified by you"

"In case of any Integrity related concern, please write back to ethicsabr@cumi.murugappa.com. We value your relationship and your concerns shall be provided with at most priority"



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TERMS AND CONDITIONS

1. Acknowledgment & Amendment of PO: Kindly acknowledge the receipt of this purchase order by return. If no acknowledgement is received within 2 working days from the receipt of the same, then the said purchase order will be deemed to be accepted in all aspects. Buyer shall have the right to make changes to Product specifications at any time but not later than 05 business days from the date of acceptance of the relevant Purchase Order by the Supplier, such as material substitution, material addition, material deletion, material repositioning, or other change in specification to which Product must conform. Buyer shall issue to Supplier an Engineering Change Order ("ECO") or Engineering Change Notice ("ECN"), electronically or in such form as Buyer may elect, as formal notice of such changes.

2. Prices:

2.1 All prices are firm as agreed and shall not be subject to any change

2.2 Sellers price includes all taxes and duties

2.3 Sellers Invoice shall in all cases, bear buyer's order number. Invoice number shall be as per the GST Guidelines

2.4 Buyer shall be entitled to reject sellers Invoice If It fails to Include buyers order number or it otherwise Inaccurate and resulting delay in payment shall be sellers responsibility

2.5 Seller warrants that it is authorized to receive payments In the currency stated In this order. No extra charge of any kind will be allowed unless specifically agreed in writing by buyer.

2.6 Buyer shall be entitled at any time to set off any and all amounts owing from Seller to Buyer or a Buyer Affiliate on this or any other order. 'Affiliate' shall for the purposes of this order mean, a corporation controlled by or under common control with a party hereto; for the purpose of this Article, 'control' shall be measured by direct or indirect ownership of more than fifty percent (50%) of the voting stock or capital.

3. Delivery Schedule:

Dispatch against this Purchase Order shall be made by the Supplier as per the schedule prescribed either in this document or communicated separately before supply takes place from the Supplier's end.

4. Invoice:

Supply against this Purchase Order shall be made under the cover of Invoice. All the Invoices issued by the Supplier must bear this Purchase Order reference. If the supply Invoice is issued under the provisions of GST Act/Rules, by charging Goods and Service Tax (GST), then the delivery of goods at the Buyer's / Consignee's location shall be made along with Invoice copy duly marked as "Original for Recipient" and "Duplicate for Transporter", failing which goods shall not be accepted by the Buyer and the entire consignment will be returned on freight To Pay basis, without making any enquiries with the Supplier.

5. Place of Supply:

The Buyer do not vouch for the legal position adopted by the Supplier of goods in the determination of the 'Place of Supply' as defined under the GST Act and the Supplier shall seek adequate clarification from the Buyer. In the event the same is questioned by the Authorities later leading to any disallowances of Input Tax Credit, the Supplier shall be responsible for such denial of Input Tax Credit to the Buyer and in such cases the Supplier shall make good the loss of tax collected from the Buyer.

6. Specific Condition:

(i) The Supplier shall provide a Declaration / Self-Certificate (either on Invoice or otherwise) stating that the taxes which have been collected / withheld on behalf of the Buyer have been paid / will be paid to the account of the Government within the due dates specified under the relevant statutory laws.

It may please be noted that if the Buyer, due to any reasons, is not able to avail any tax credit due to any short coming on the part of the Supplier (which otherwise should have been available to the Buyer in the normal course) including such necessary registrations etc, then the Supplier at their cost and efforts will get the short coming rectified. If for any reason the same is not possible, then the Supplier shall make 'good' the loss suffered by the Buyer due to the tax credit it lost in that transaction. All requisite forms and registrations shall be in place in order to effect this Purchase Order.

(ii) Under the GST laws, any economic or tax benefit arising out of the implementation of GST is mandatorily required to be passed on to the Buyer.

Similarly, the benefits enjoyed by the Buyer's Vendors and other business partners engaged in the Supply Chain, is also required to be passed on to the Supplier by such business partners, which in turn shall be passed on to the Buyer by way of price reduction. Accordingly, the Supplier is expected to pass on any direct or indirect benefits arising thereon.

(iii) The responsibility to pass on the above benefits vests with the Supplier, as our 'responsible vendors' and the Buyer is vested with rights to understand such benefits and seek the manner / mechanism in which such benefits are passed on to the Buyer.

(iv) This Purchase Order shall be void, if at any point of time, the Supplier is found to be blacklisted or rated very low in the scoring rate, as determined by CUMI, the GSTN or by any Authorities in this regard.

(v) All the necessary adjustments in the supplies made (e.g.) Credit Note, Debit Notes, rejections etc., shall be made before May of the succeeding Financial Year.

(vi) In case of receipt of advance, the Supplier shall be responsible to raise the Advance Receipt Voucher, as required under the GST laws.

(vii) The Supplier shall declare all the particulars that may be required in the Electronic Way Bill (E-way Bill), when such functionality is made mandatory by the Government, for the purpose of transportation of goods.

(viii) TDS or TCS shall be deducted at applicable rate as mandated by applicable statutory provisions / regulations / rules.

(ix) Buyer shall have the right to terminate / modify a Purchase Order in the event of a material change in lead time by Supplier for Products covered under this Purchase Order which CUMI / Buyer is unable or unwilling to accommodate.

(x) For the supply of imported goods, GST would not be applicable, while TDS might be applicable as per law for import of service.

7. Payment Terms:

Payment for the supply made against this Purchase Order will be made as per the terms indicated thereon or as per the mutually agreed terms.

8. Delivery Terms:

(i) In case of delayed delivery (i.e.) delivery made not as per the schedule indicated by the Buyer, a notice in advance, in writing, shall be communicated by the Supplier; else, such delivery is liable for rejection by the Buyer and such goods will be returned to the Supplier on freight to pay basis unless otherwise agreed in writing

(ii) The Buyer shall not be held responsible for payment of demurrage due to delay caused by the transporter.

(iii) The Buyer reserve the right to cancel this Purchase Order or any unexecuted part of it, if delivery is not made by the agreed date, notwithstanding anything contained in the above-stated clauses.

(iv) The delivery against this Purchase Order shall be made at our location or any other location as confirmed. or directed to be delivered during the working days (from 9 am to 5 pm) and in case if any vehicle is reported beyond the permitted timings, such vehicle will be halted without unloading and the Supplier is liable for any additional cost associated thereof.

(v) Liquidated Damage: Delivery time is the essence of this order and must be strictly adhered to the time schedule. In case of delay in delivery, 0.5 % per week subject to maximum of 5% per week on PO value would be charged as liquidated damages.

(vi) We will not be held responsible for payment of demurrage due to delay caused by the transporter at the instance of the seller.

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Cont...

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9. Packages:

All packages in the consignment should be clearly marked or properly labelled with this Purchase Order Reference and or any other details that may be specifically requested by the Supplier. Laws related to Legal metrology in respect of packaged goods shall be abided accordingly.

10. Rejection:

If the goods are supplied are rejected by the Buyer, due to any reasons, such goods will be sent to the Supplier on freight to pay basis. Alternatively, the Supplier shall ensure the removal of such rejected goods from the premises of the Buyer, within 15 days from the date of intimation of such rejection / defects in the goods supplied. Removal of Heavy machinery shall be at your cost and risk.

11. Drawings & Specifications:

All drawings, specifications, technical illustrations, photographs etc., provided by the Buyer, for effecting supplies in terms of this Purchase Order, would remain the Intellectual Property of the Buyer and the same must be returned back to the Buyer upon request, either along with the supply or thereafter.

12. Force Majeure:

CUMI shall not be liable for failure to perform any of its obligations including but not limited to taking delivery of the material / equipment / receive the services under this Agreement during any period in which such performance is delayed by circumstances beyond its reasonable control including, but not limited to Act of God, natural catastrophes, fire, flood, strike, endemic, epidemic, pandemic, riots, drought, terrorist attack, act of Government or State, war, civil commotion, insurrection, embargo, prevention from or hindrance in operating business by Government directives or regulations, obstruction to any raw materials, energy or any other event which is beyond the control of CUMI (collectively referred to as "Force Majeure" Events). In such event, however, CUMI may promptly provide the other party a written notice within 10 days from the occurrence of the Force Majeure event. The delayed time for performance shall be excused for the duration of the Force Majeure. If the delay continues for a period of more than thirty (30) days and substantially affects the very purpose of this Agreement, then CUMI shall have the right to terminate this Agreement immediately.

13. Jurisdiction:

Any dispute arising out of this Purchase Order shall be subject to the jurisdiction of High Court of Madras or under any of its subordinate courts.

14. General Conditions:

(i) The Supplier shall ensure dispatch of goods along with the relevant Test Certificate for each Batch of supply. The Supplier is required to indicate the Batch Number and Quantity per Batch in the Supply Invoice. The commercial documents including invoice (commercial documents) shall be placed through 'CUMI Connect app or Website vide the link "<https://cumiconnect.com/sp>" which would facilitate both the seller and the buyer to track all the shipments and ensure faster processing of commercial documents.

(ii) As part of the Commitment to the Environment and Society, the Supplier shall ensure that and adhere to:-

(a) Use of Plastic in any form of thickness less than 50 micron or any other specification as directed by the authorities from time to time in this regard, is prohibited.

(b) Use only eco-friendly products conforming to the requirements of REACH, ROHS and other local regulations and standards

(c) If Supply of any Chemicals involved, the same should accompany with MSDS. Any violation of the above terms and conditions shall be at the risk and liability of the Supplier.

(iii) Prevailing Terms & Conditions: To the extent that there is a conflict between or ambiguity relating to the terms and conditions of this Purchase Order (PO) and any other commercial documents including Invoice raised by the Supplier, Delivery Challan, Lorry Receipt, Acknowledgement issued by the Buyer for having received the materials (collectively referred to as commercial documents) etc., the wording representing the terms and conditions of this PO shall govern over those commercial documents.

PURCHASE ORDER - ISO 45001: 2018 (OHSMS) REQUIREMENTS

SAFETY REQUIREMENTS FOR THE PROCUREMENT OF CONSUMABLES, CAAPITALS, PACKING MATERIALS, RAW MATERIALS, SPARE PARTS, TOOLS, UTILITY & SERVICES

1.1 All material shall be properly packed and labelled with necessary signage.

1.2 Transport vehicle shall comply with Motor Vehicle Act.

1.3 Hazardous Chemical / effluents / hazardous waste transport vehicles shall carry first aid box, fire extinguisher, transport emergency (TREM) card, HAZCHEM code & hazardous goods transport license for driver including permits required in compliance with pollution control and other applicable statutes.

1.4 Vendor/supplier shall ensure all materials are delivered without any damage to the container/s in which, they are packed.

1.5 Materials should be properly secured during the transportation to prevent any tampering or mischief affecting the quality or quantity.

1.6 All the chemicals shall be delivered along with Safety Data Sheet with GHS Labelling / NFPA Signage if applicable

1.7 Gas Cylinders supplied are within the expiry period and shall be provided with Warning Signage, Labelling, Colour Coding, valve caps, expiry date, and pressure test Certificates. All gas cylinders shall be transported in vertical position and securely fastened.

1.8 The Vendor / Supplier / Service Provider to ensure to adhere to material handling instructions, storage conditions, instructions relating to manner of disposal in the event of any force majeure.

1.9 The Vendor / Supplier / Service Provider's obligation to mitigate any possible losses.

1.10 Operating instructions and User manuals shall be provided with respective equipment/ machinery.

1.11 Test certificates, Calibration certificates, equipment drawings should be supplied along with respective equipment /machinery, wherever applicable.

1.12 Moving parts of the machinery shall be guarded as per IS 9474.

1.13 Vehicles with self-start problems, worn out tyres, damaged silencer, damaged battery terminal, or other problems that imperil life and property shall not be deployed.

1.14 As far as practicably possible, all packaging material shall be environment friendly and in compliance with applicable statutes.

NOTE: For all work activities carried out in company premises CONTRACTOR SAFETY GUIDELINE is needed to be adhered

WORK INSTRUCTION NO: WI / CSG / 51

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