



VENDOR CODE : 605196
M/S.INDUSUNO ONLINE PRIVATE LIMITED
BUILD 453 SHOP 24
SHRIVASTAVA MKT
HAUZ QAZI
NEW DELHI
Delhi - 110006
Country :
GSTIN : 07AADCI9220N1ZA
PAN No. : AADC I9220N
Ph.No. :

PURCHASE ORDER	
PO No	:4200124277/EMG
PO Date	:21.10.2021
Vendor Ref/Qtn No	:REPEAT ORDER
Vendor Qtn Date	:4200077715

With reference to your quotation & subsequent discussions, we are pleased to place this purchase order on you for supply of the following items subject to terms & conditions stated and printed overleaf.

SR. NO.	PR NO PR DATE	MATERIAL	MATERIAL DESCRIPTION	QUANTITY	UOM	UNIT RATE (INR)/(NO)	DISCOUNT %/INR	NET PRICE INR	GST RATE SGST / CGST / IGST			DELIVERY DATE	SCHEDULED QUANTITY
1	2100092682 20.09.2021	A0705060020	BELT FOR SAFETY	10.000	NO	1,166.67	0.00	11,666.70	0.00	0.00	5.00	30.10.2021	10.000
			Gross Price After Discount(INR): 11,666.70 P&F (INR): 0.00										
	Total Amount(In Words): Eleven Thousand Six Hundred Sixty Six Seventy Paise INR Only												

DELIVERY AT:

JK LAKSHMI CEMENT LTD-JHAJJAR
VILLAGE - BAJITPUR,P.O- JHAMRI,VILLAGE - BAJITPUR,P.O-
JHAMRI-
Dist.JHAJJAR
Haryana,
India

INCOTERMS: Ex Works DELHI

"We Endeavour for a clean environment and safe life"

INVOICE INSTRUCTION:

Invoice to be prepared in triplicate in the name of JK LAKSHMI CEMENT LTD,VILLAGE - BAJITPUR,P.O-JHAMRI,VILLAGE - BAJITPUR,P.O- JHAMRI, Dist.JHAJJAR, Haryana-124142, India.

THE INVOICE, ORIGINAL FOR RECIPIENT ALONG WITH COPIES AND ALL RELATED DOCUMENTS SHOULD BE SENT TO PURCHASE DEPARTMENT AT THE FOLLOWING ADDRESS:

VILLAGE - BAJITPUR, P.O- JHAMRI,
VILLAGE - BAJITPUR, P.O- JHAMRI,
Dist. JHAJJAR
Haryana-124142
India

PAYMENT TERMS:

100% WITH IN 30 DAYS BY CHEQ.PAY.AT

IMPORTANT TERMS AND CONDITIONS:

ORDER PLACED AS PER LAST PO- 4200077715



Regd. & Works Office: Jaykaypuram, Distt. Sirohi, Rajasthan; Phone: 02971-244409/244410; Fax: 02971-244417; Mobile: 9785455581-82
Admn. Office: Nehru House, 4, Bahadur Shah Zafar Marg, New Delhi 110002; Phone: 33001142/33001112. Website: iklakshmi.com

Dist.JHAJJAR Haryana-124142, India	VENDOR CODE:605196 INDUSUNO ONLINE PRIVATE LIMITED 24 BUILD 453 SHOP 24 NEW DELHI Delhi-110006	PURCHASE ORDER PO No :4200124277/EMG PO Date :21.10.2021 Vendor Ref/Qtn No:REPEAT ORDER Vendor Qtn Date :4200077715
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The material shall be dispatched through nominated transporter only
The above prices will remain firm till completion of the deliveries.
Goods to be packed & protected to prevent damage during transit.
DOCUMENTS REQUIRED ALONGWITH THE MATERIAL :
Invoice # 1 original and 3 copies.
Delivery note - 1 original and 3 copies.
Packing list # 1 original and 3 copies.

TCS:

As per provision of section 206 C(1H), collection of TCS on sale of goods is effective from 01.10.2020. If you are liable to collect TCS on bill amount, we will pay the same and TCS has to be deposited on monthly basis and you will issue TCS certificate on quarterly basis as per rule . If we do not receive TCS certificate in time, we will be compelled to recover the amount equivalent to TCS from your running bills.

E-INVOICE:

As per Notification No.13/2020 dtd 21.3.2020 issuance of E-Invoice has been implemented with effect from 1.10.2020 whose turnover was Rs.500 Crores or more during last year. Further as per provision of rule 42(4) of CGST 2017, E invoice should have unique IRN (Invoice Reference Number) along with QR code to be printed on the face of invoice. Without QR code invoice will be treated as invalid & loss of ITC will be recovered from the vendors to whom this notification is applicable.

Further vide Notification No.88/2020-Central Tax dtd 10.11.20 the limit of Rs.500 Crores has been reduced to Rs.100 Crores with effect from 1.1.2021.

GST CLAUSE:

Goods and Service tax (GST), extra as applicable at the time of billing / invoicing. Supplier shall be responsible for providing proper GST invoicing in a manner as prescribed by the government for purchaser to avail 100% credit against GST payment. In case purchaser was not able to avail the credit due to the reason attributable to the supplier then the 100% GST paid by purchaser will be recovered from the supplier dues.

MSME CLAUSE:

Kindly share your MSMED Status (i.e. Micro Small and Medium Enterprises) with Udyog Aadhaar Number, which will help us to release payment as per MSMED act. We will not accept certificate other than Udyog Aadhaar Memorandum certificate''. Pls note and ensure that nature of services and goods/items manufactured mentioned in MSME's certificate matches with the nature of the services and goods /items to be supplied to us."

COMPLIANCE OF SA 8000[Social Accountability Standards]:You shall implement and promote the following requirements.

- You shall not engage the use of child labourer.
- You shall not use forced and compulsory labourer.
- You shall not use corporal, mental or physical punishment and abuse language.
- You shall not discriminate your Employees.
- You will comply with the applicable laws and industry standards like working hours and minimum wages requirements formed by the Government.

PRICES:

The prices stipulated are firm and subject to no escalation, whatsoever.



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DELIVERY:

The delivery period is the essence of this order. The buyer reserve the right to purchase the goods not delivered within delivery period stated above from elsewhere. The supplier shall be liable to reimburse the buyer all the losses incurred by the buyer for such a purchase like higher prices, together with GST and other incidental expenses.

PACKING:

The goods shall be packed by the supplier suitably as per standard procedure for the safe transport to our works as mentioned in delivery address. The packing shall be clearly marked showing distinctly the names and addresses of the consigner and consignee. In case of special instruction such as " This End Up" "Fragile""Handle With Care" etc., the same shall be clearly displayed on the packing .The supplier will without fail insert packing list in the relevant packing for the purpose of verification.

DESTINATION:

Supplier will ensure the consignment is strictly dispatched to delivery address as mentioned in order. If consignment is sent to any place other than delivery address, the supplier shall be liable to pay all the expenses incurred including demurrage for getting the consignment diverted from wrong booking station to the destination.

QUANTITY:

The seller shall supply exactly as per the specified quantity of order, subject to tolerance wherever, applicable.

INSPECTION:

The buyer reserves the right to carry out inspection of the goods from time to time before dispatch. However, such inspection by the buyer shall not absolve the supplier of their liabilities and responsibilities.

APPROVAL:

All the goods supplied by supplier shall be subject to inspection and approval by the works office. Any inherent defect in the goods which are not noticed at the time of inspection, but are the revealed during the usage of the goods, shall render the entire goods liable to rejection and supplier shall accept such rejection even though the goods might have been initially accepted in good faith.

REJECTION:

The supplier shall be liable to take due and proper care to ensure that the goods supplied confirm to the specification and description / Drawing stipulated in the order to avoid rejection. The decision of the buyer regarding acceptance and rejection shall be final and rejected goods shall be replaced by the supplier at their own cost.Rejected goods shall remain at our works at the sole risk and responsibility of the supplier.The buyer reserves the right to dispose off the rejected goods if the supplier fails to remove them within four weeks from the date of intimation of rejection.

WARRANTY:

The goods supplied made of first class material with sound workmanship, free from all defects, quality and design suitable for the purpose for which they are purchased in case the goods are defective, the supplier shall promptly rectify/replace them at their own cost to the satisfaction of the buyer. The buyer reserves the right to get the rectification/replacement done from other source, if the supplier fails to do so within four weeks from the date of intimation. The supplier shall be liable to reimburse to the buyer all costs and losses suffered by the buyer on this account.

E-WAY BILL:

As per notification of Govt. of India, E-Way Bill is mandatory for all goods which are being transported from one place to another. In order to fulfil the statutory obligations, please generate E-Way bill on ONLINE directly from your E-Way Bill portal, at the time of despatch of the said goods. GST, PAN details



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mentioned in our Purchase Order shall please be used for generating E-Way Bill.

INSURANCE:

Transit insurance will be arranged by us and supplier will intimate full dispatch details over E-mail to the attention of materials department within 24 hours of dispatch. If the advice is received by us after 24 hours of dispatch, liability towards comprehensive ransit risk will be on supplier's account. Dispatches against F O R destinations Orders,where insurance in supplier scope is ,also needs to be intimated to materials departments immediately on despatch.

JURISDICTION:

Any dispute relating to this order shall be subject to the court of competent jurisdiction suitable exclusively within the limit of respective plant site.Material will be supplied by the seller exclusively on the above terms and conditions notwithstanding the terms and conditions stipulated by the seller in their offer letter or otherwise.

FOR JK Lakshmi Cement Ltd

AUTHORISED SIGNATORY

