



# HINDUSTHAN NATIONAL GLASS & INDUSTRIES LTD.

Plant Address: Delhi Rohtak Road, Opposite Bus Stand, District Jhajjar, Bahadurgarh-124507, Haryana, India

Phone: 01276-221400 E-mail:mkhator@hngil.com

Web: www.hngil.com CIN : L26109WB1946PLC013294



## PURCHASE ORDER

Supplier Code: 80008978	GSTN No: 06AAACH7557G1ZJ
Order/Contract No.: 1020/4100124675/B07	PAN : AAACH7557G
Date :05.02.2022	
PO Rev No. 1 ( 07.02.2022 )	
Purchasing Group: B07/BAGR Pur Grp 7	
Supplier: INDUSUNO ONLINE PRIVATE LIMITED BUILDING NO 453 SHOP NO 24 FIRST FLOOR SRIVASTAVA MARKET HAUZ KAZI NEW DELHI -110006, Delhi, India	Attn : Tel : 7988439378 Mob : E-mail ID : sales.north4@indusuno.com GST NO : 07AADCI9220N1ZA Quotation No :

Reference your above quotation / discussion kindly arrange to supply following materials / carry out the work in accordance with the instruction and terms & conditions stipulated herein.

SNo. / LNo.	PR No.	Item Code	Description / Part / Drg No.	UOM/ OPU	QTY	Rate/Unit (INR)	Disc. (INR/ %)	Net Price (INR)
1/10	2100088055	1300003663 HSN:8544	CORD,COILED,4CORE,F/TELEP HONE BEETEL MAKE DELIVERY DATE : 11.02.2022  Input IGST 18%	EA / EA	50	50.00		2,500.00       450.00
2/20	2100088055	1300002371 HSN:8544	CABLE,TELEPHONE,2C BEETEL MAKE DELIVERY DATE : 11.02.2022  Input IGST 18%	M / M	50	28.00		1,400.00       252.00
								0.00
Total Value								4,602.00
Amount in words: RUPEES FOUR THOUSAND SIX HUNDRED TWO Only								

# GENERAL TERMS AND CONDITION

## ABBREVIATIONS



a) The abbreviations as used in the purchase order are as under:

DS	DISCOUNT	PC	PIECE	PK	PACKET
PF	PACKING & FORWARDING	EA	EACH	NO	NUMBER
FC	FORWARDING/HANDLING CHS.	TO	METRIC TONNE	L	LITRE
OC	OTHER CHARGES	KG	KILOGRAM	FT3	CUBIC FEET
CD	CUSTOM DUTY	RL	ROLL	M3/CM	CUBIC METRE
SE	SET	GR	GROSS	FT2	SQUARE FEET
GST	GOODS & SERVICE	HD	HUNDRED	SM	SQUARE METRE
RM	RIM	TH	THOUSAND	DZ	DOZEN
		G	GRAM	M	METRE
		L	LITRE	PT	PACKET
		PA	PATTERN	PAA	PAIR
		RG	REGISTER	BG	BAG
				BT	BOTTLE

- b) Goods may not be accepted by us unless accompanied by challan or invoice bearing our order/LOI number & date, item code number and applicable Goods Receipt Note by the Transporter.
- c) If not otherwise stated under the terms of payment, the payment of the bill will be made as usual on the basis of actual weight and quantity of goods received by our factory. Our records will be considered final and decisive on the point except as to the matters on the Railway Receipt /LR of the goods.
- d) You shall submit the requisite performance bank guarantee before release of advance payment, if applicable.
- e) The operational manual, maintenance manual, guarantee card, test certificate shall be submitted alongwith the goods and delivery.
- f) If applicable, you shall submit the necessary drawings within 7 days of issue of Purchase order and shall submit to us for our approval within 4 days of submission by you.
- g) If the terms of order require then the goods shall be dispatched as per our choice of transporter/courier agency.
- h) The freight charges/courier charges to be reimbursed then the same should be accompanied by proper bill/receipt/LR.
- i) The goods supplied should confirm of its intended use as discussed at the time of placing the order otherwise the goods are liable to be rejected at your cost and responsibility.
- j) The good shall be rectified/taken back by you within 7 days of intimation. If the goods are not rectified/replaced within 7 days, then the goods may be sent to you at your cost and responsibility.
- k) The actual weight/quantity as received by us shall be final and binding and shall be paid accordingly. Our record shall be considered as final and decisive in this respect.
- l) If the goods supplied by you are not found in accordance with our order in respect of quality, weight, dimension, correspondence with description, sample or fitness for its intended purpose or inconsistency for any other reasons and/or the goods are not delivered within the specified time of delivery then in addition to our right of refusing to accept the goods and returning the goods at your cost and responsibility can also claim damages from you. The damages shall be equal to the loss suffered by us due to the reasons solely attributable to you as per the terms of the purchase. We shall have further right to purchasing the goods from the market at your cost and responsibility, holding you liable for the differences of price and other incidental expenses arising therefrom in case of your failure to supply the goods as stated in the purchase order.
- m) If any product/goods supplied by you is (are) found to be defective or fail due to any reason whatsoever including but not limited to bad material, bad workmanship or faulty design within 12 months from the day of delivery therefore to the factory, the said part shall be replaced free of charge by you.
- n) Any demurrage, wharfage or similar charges which we may have to pay owing to the late delivery of the Railway Receipts/LR to us, will be borne by us.
- o) We presume that you are not registered under the provisions of MSME Act as per the information supplied by you however if you are registered under the provisions of the said Act then please inform us and submit a copy of the registration certificate so that the necessary formalities under the said Act are complied with.
- p) You shall be responsible and liable to make good any loss on account of short GST credit/non availability of GST credit as charged in your invoice, due to any reason whatsoever which may be attributable to you. Such loss or non-availability of GST alongwith Interest and penalty if any, shall be deducted out of your supplies/due payments and in case there is no payment due then the same shall be recovered from you.
- q) We shall have a right to terminate/cancel PO in whole or in part or ask for suspension of the for any reason whatsoever, or due to change in specification/modification of the requirement or due to any other reason which is beyond our control on written notice. PO will be closed beyond validity date and in such case, there will be no liability against said PO.
- r) All Written and oral information, in whatever medium or form, shall be held in strict confidence by the seller and be used only for purpose of this PO. Except as required by Law: the seller without the prior written consent of us shall disclose no such information, including the provisions of this PO.
- s) In case any dispute arises out of or in connection with this purchase order then the same shall be discussed and settled mutually failing which the same shall be referred to the sole arbitration as per the provisions of Arbitration And Conciliations Act, 1996 as may be amended from time to time. The venue of Arbitration shall be the office of our advocate at Bahadurgarh.
- t) This order shall in all respects be subject to the jurisdiction of a competent court only at Bahadurgarh that is to say, the Court of Small Causes the City Civil Court at Bahadurgarh or Punjab and Haryana High Court at Chandigarh as the case may be and all suits and proceedings shall be instituted and tried by the said Court only, provided that said Court is otherwise competent to try such or proceeding.



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## PURCHASE ORDER

Terms of Payment: 100% Advance Against Purchase Order

**Released**

Yours faithfully  
for Hindusthan National Glass & Industries Ltd.

Encl:

(Authorized Signatory)

## TERMS AND CONDITIONS

- 1 This is continuation to our order no 41-109608 dt 06.02.21 & the discussion with your Mr.Kedar Singh
- 2 Terms of Dispatch: To our factory Delivery at Bahadurgrah
- 3 Delivery: On Or Before Dt. 11.02.2022
- 4 Packing: Standard Packing at your cost
- 5 Transit Insurance: To be arranged by you
- 6 Freight: Extra @ 250/- At Our Cost
- 7 Tax :IGST @ 18% each shall be paid extra if charged in the bill.
- 8 Warranty & Guarantee:Full Replacement Any Manufacturing Defect
- 9 Payment Terms :- 100% Advance Alongwith Order
- 10 Size & Specification The size and specification has already been provided to you. In case of any doubt then please check with us.
- 11 In case the material supplied by you does not meet our requirement in terms of content, size, quality, specification, Chemical/biological/physical properties etc. then we have an option to reject the material at your cost and responsibility. We shall be free to take the same material from other supplier and the difference in cost, if any, shall be debited to you in case you fail to supply the correct and good material within 3 days of rejection of your first lot.
- 12 The quantity shall be test checked by us and in case any shortage is found in any box/bundle then the same shortage shall be applied to all the boxes/bundles.
- 13 Time is the essence of supply. In case the delivery is delayed and not supplied by the agreed time then a suitable penalty in lieu of production loss shall be charged from you and shall be debited to your account and deducted out of your payments.
- 14 GST tax component will be retained by us while making the payment towards invoices until correspondence Tax Credit has become available in the electronic credit ledger. The supplier/service provider shall comply with all the requirements under GST act and shall be liable to indemnify us in case of mismatch of credit in GST return. We shall also recover any loss arising out of claiming wrong credit, interest & Penalty, which is attributable to you. You shall be required to provide necessary details in your bill like HSN code, GSTIN, ship to location etc. before effecting the dispatch/provide services to us.
- 15 The purchase order is subject to the other applicable general terms and conditions as mentioned overleaf which have been read and understood by you.
- 16 #The advance payment #against this order shall be adjusted only against the supplies made/to be made under this order. The advance should not be adjusted against any previous supplies under any circumstances as per applicable guidelines under the #Insolvency & Bankruptcy Act, 2016. You shall be personally liable in any competent court of law for any violation in this respect.



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### TERMS AND CONDITIONS

17 We shall be deducting TDS as per the provisions of 194Q of the Income Tax Act on the purchases made from you and/or payments made to you in excess of Rs 50 lacs during the financial year ending 31st#March,2021 at such rate as may be applicable. You are required to submit the necessary proof/declaration in this respect otherwise ,we shall be deducting the higher rate of TDS as prescribed in the ACT.#