



ENGINEERING &
CONSTRUCTION

Company : Shapoorji Pallonji And
Company Private Limited
Project Code: 1640
Project Name: DEL-INDIAN OIL TECHNOLOGY
DEVELOPMENT
Branch Office: Delhi - RO

PURCHASE ORDER

Contract/Order : 4200555854

Revision: 0

Date : 17.02.2022

Revision Date: 17.02.2022

Vendor Name and Address : 10127711 INDUSUNO ONLINE PVT LTD 1ST FLOOR 453 SHOP NO 24 SRIVASTAVA MARKET HAUZ QAZI CHAWRI BAZAR METRO STATION GATE NO1 DELHI 110006 Delhi-India Tel. : 9717988356 Contact Email : ashish.jain@indusuno.com GSTN No : 07AADCI9220N1ZA	Project / Ship to Address : DEL-INDIAN OIL TECHNOLOGY DEVELOPMENT& DEPLOYMENT CENTER INDIAN OIL TECHNOLOGY DEVELOPMENT & DEPLOYMENT CENTER Plot No. 01/01A, Sector 67 Faridabad - 121004 Haryana, India GSTN No : 06AAACS6994C1Z9	Contract Details : PR Reference:130500092 PO Start Date: -- PO End Date: --
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Currency : INR

Incoterms : ,

Sr.	Item	Description	Qty	UoM	Rate (INR)	Tot.Rate (INR)	Amount (INR)	Del.Date
1	9039787 : WIRE NAILS, SIZE- 1.5"	500.000 KG	69.00	81.42	34,500.00	22-FEB-2022		
	HSN : 73170013							
	Over dlvy Tolerance: 5.0 %							
		IGST @ 18 %					6,210.00	
		SubTotal					40,710.00	
2	9039721 : WIRE NAIL 3"	1,000.000 KG	68.00	80.24	68,000.00	22-FEB-2022		
	HSN : 73170013							
	Over dlvy Tolerance: 5.0 %							
		IGST @ 18 %					12,240.00	
		SubTotal					80,240.00	
3	9039713 : WIRE NAILS 4"	500.000 KG	68.00	80.24	34,000.00	22-FEB-2022		
	HSN : 73170013							
	Over dlvy Tolerance: 5.0 %							
		IGST @ 18 %					6,120.00	
		SubTotal					40,120.00	

Cost Summary:

Total Amount	136,500.00
Total Tax	24,570.00
Gross Total	161,070.00

Amount in Words : Rupees One Lakh Sixty One Thousand Seventy Only

Important Notes:

- 1.Kindly acknowledge the receipt of this purchase order.
- 2.All annexures enclosed are forming part of the PO / WO.
- 3.PO/WO reference shall be mentioned on invoices and all documents.
- 4.All the Terms and Conditions are as per Appendix - I attached.
- 5.All the invoices shall carry tax registration details else taxes will not be reimbursed.
- 6.Documents supporting the delivery of material / services shall accompany all the invoices.
- 7.Please refer general terms and conditions as per Annexure attached.

Regd. Office : Shapoorji Pallonji And CompanyPrivate Limited Nagindas Master Road, Fort
400001 Maharashtra India

Mumbai

CIN No. : U45200MH1943PTC003812

This Purchase order is digitally signed. Handwritten signature not required.

APPENDIX - I Terms and Conditions**Contract/Order :** 4200555854**Revision:** 0**Date :** 17.02.2022**Revision Date:** 17.02.2022**Terms & Conditions:**

Material should be fresh, free from rust and in Packaged condition.

Payment - 30 days

MTC to be provided

Terms of Delivery :

Adherence towards SPCPL HSE Requirement:

Material Safety Data Sheet (MSDS) to be send along with the material, if applicable.

Suppliers# representative/ people/ vehicle shall adhere all SPCPL HSE norms, legal and other requirements during delivery/ stocking of material in SPCPL Premises.

Vehicle in SP Premises shall have all valid RTO Documents (viz. PUC, Fitness Certificate, Insurance, RC Book, Driver License etc).

Any HSE violation, accidents or damages cause due to vendor#s vehicle or representative will be liability of the supplier.

Vehicles shall follow prescribed speed limits and comply with the instructions of SPCPL employee(s) to ensure safety at the site.

Attention towards overhead protection shall be given while moving inside the site

Vehicles shall be parked at designated places or as directed by the company officer.

Vehicle shall be in good working condition and All lights (Headlights, Tail lights, Indicator Lamps) Front & Reverse horn, Wiper, Brakes (Main and parking both), angle indicator (if applicable) and limit switches should be in good working condition.

Tyres and Batteries should be in good & working condition and multi axle vehicle should have Stepney.

Equipment with flat tyres (worn out treads) and not self-starting will not be allowed to enter inside the site.

Portable fire extinguishers in working state shall be available inside the vehicle.

Vehicle shall not be left unattended and nobody shall be allowed to sit / take rest under them.

All Covid-19 rules and regulation shall be followed.

Terms of Payment :

30 days

Note:

Integrity Pack

Integrity is the core value of Shapoorji Pallonji And Company Private Limited and is given prime importance. INDUSUNO ONLINE PVT LTD should remain committed in ensuring that it's activities reflects it's values of honesty, transparency and should refrain from all unethical conducts. Any indulgence in dishonest means or unethical conduct on the part of the contractor could make the contract liable to termination without notice. You may visit our web site www.shapoorji.in

GST Compliance:

(a) Notwithstanding anything contained in clauses related to taxes and duties in the contract, consequent to the introduction of the Goods and Services Tax (#GST#), INDUSUNO ONLINE PVT LTD shall strictly and in a timely manner, adhere to and undertake all acts, omissions and compliances required under the applicable GST laws to ensure that Shapoorji Pallonji And Company Private Limited is able to avail the Input Tax Credit/set off/rebate/refund of the GST (along with cesses and surcharges, if relevant) applicable on the supplies made by the Vendor to the fullest extent possible under law. In this regard, without limiting the generality of the foregoing obligation in any manner whatsoever, Shapoorji Pallonji And Company Private Limited reserves the right to specify, for the supplies envisaged under this Contract by the Vendor, the particular compliances to be undertaken (including aspects like (i) whether Vendor should charge IGST or CGST-plus-SGST; (ii) from where the billing should be undertaken and to which registration of Shapoorji Pallonji And Company Private Limited; (iii) whether the Vendor should be responsible to generate the E-Way Bill; (iv) the format of invoices/credit and debit notes/advance receipt vouchers; (v) maintenance of #Compliance Rating# above a specified threshold etc.) and the relevant timelines for such compliances based on the applicable GST laws.

The Vendor acknowledges that any failure in the foregoing obligations (including undertaking the ones specifically instructed by Shapoorji Pallonji And Company Private Limited, if any) can cause significant losses to Shapoorji Pallonji And Company Private Limited in the form of loss of GST credit, statutory interest liability on such credit loss (under applicable GST laws) and adverse impact on compliance rating and thus, undertakes to carry out this foregoing obligation with sincerity, due diligence and without any delay or

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b) The Parties agree that Shapoorji Pallonji And Company Private Limited will reimburse the GST component on supplies received only when the corresponding credit has become available in the electronic credit ledger of the relevant GST registration of Shapoorji Pallonji And Company Private Limited.

c) Without prejudice to any other indemnification obligation under this Contract, the Vendor agrees to, at all times, to hold harmless and indemnify Shapoorji Pallonji And Company Private Limited from and against all claims, liabilities, expenses, proceedings, costs and losses that may be suffered or incurred by Shapoorji Pallonji And Company Private Limited which may arise out of or in connection with any failure by the Vendor to adhere to its obligations under clause (a) above. In this regard, the Vendor also hereby indemnifies Shapoorji Pallonji And Company Private Limited from any costs, claim or liability arising out of any claim or action or omission by any employee or consultant or agent or outsourced staff of the Vendor.

d) Payment received from SP Finance, if any, shall be deemed to have been received from SD Corp and any charges incurred for receipt of such payment has already been included in the above rate / service consideration".

MSME Clause:

It will be vendor's responsibility to confirm if they are classified as MSME under the Micro, Small and Medium Enterprises Development (MSMED) Act, 2006. Vendors to intimate status change if any to SPCPL within 7 days of such a change.

TCS Clause:

TCS, ON SALE OF GOODS WILL BE COLLECTED FROM SPCPL IF SALES INVOICING EXCEEDS RS. 50 LAKHS IN A YEAR AND SAME WILL BE DEPOSITED WITH TAX AUTHORITIES UNDER SPCPL's PAN Card No. **AAACS6994C** DEDUCTION SHALL BE APPLICABLE AS PER PREVAILING RATES

Please return the accepted PO / WO within 7(Seven) days. Non-Receipt of acceptance / comments will mean that the PO / WO along with the all terms and conditions would be deemed to have been accepted.

For Shapoorji Pallonji And Company Private Limited
Accepted For INDUSUNO ONLINE PVT LTD
Authorized Signatory
Authorized Signatory

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