

WORK ORDER



Suzlon Global Services Limited
Formerly known as Suzlon Structures Ltd
6/3/1090 C BLOCK 2 ND FLOOR TSR
TOWERS RAJBHAVAN RD
Somajiguda, Hyderabad 500082
PAN: AAICS1406R
GSTIN:36AAICS1406R1ZY

WO NO: 4500809393 **DATE:** 25.08.2021 **PAGE :** 1 OF 2

Vendor Name & Address: **Vendor Code:** 1636235
To,

INDUSUNO ONLINE PRIVATE LIMITED

14-6-3, Alapati Ramarao Street

Andhra Pradesh India 520003

PHONE: NA FAX:

MOBILE:

E-mail:sales@indusuno.com

GSTIN: 37AADCI9220N1Z7 PAN NO: AADCI9220N

Terms of Delivery:
Terms of Payment: Against Delivery
Currency: INR
Our Enquiry Ref:
Ref:

Please deliver to this address:

Suzlon Global Services Limited

SURVEY NO. 62

VENKATAPUR VILLAGE

CHINCHALA REVENUE MANDAL,

ADILABAD, 504102

Phone: 8605003758

FAX:

GSTIN: 36AAICS1406R1ZY PAN NO: AAICS1406R

Delivery Date: 25.08.2021

Sr No.	Service Code/ [SAC Code]	Service Description	Qty/ B.UOM	Rate/ Unit	UOM	Amount	IGST
00010	[9989]	SINTEX WATER TANK EXPENSES FOR BHAINSA S Taxes @ IGST18%	1	57,525	AU	57,525.00	10,354.50

The item covers the following services:-

10	SINTEX WATER TANK EXPENSES FOR BHAINSA S	1 EA	56525 EA	56,525.00
20	FREIGHT CHARGES	1 EA	1000 EA	1,000.00

Total Basic Value of PO: 57,525.00

IGST: 10,354.50

Total Value of PO: 67,879.50

GST Related TERMS:

The Parties agree that the Tax and/or Supply/Works price shall not be increased on account of any increase in the Taxes, penalties or interest levied
(i) if it has occurred on account of any misinterpretation or omission by Supplier/Works Contractor of any applicable Taxes, as applicable on Order Date;
(ii) if such increase in Taxes or duties becomes applicable on account of any breach by Supplier/Works Contractor of its obligations under Supply /
Works agreements or failure to pay relevant Taxes; and
(iii) due to any Change in Taxes on account of delay in supply after the agreed date of delivery.

It is also agreed by the parties that in case Supplier/Contractor have not issued proper Tax Invoice showing complete name, address, registration number of Supplier/Contractor and Purchaser/Owner, description, HSN/SAC, quantity, value, the tax charged thereon and/or not paid the tax charged to the

For Suzlon Global Services Limited

Prepared By: SANJAY PAWAR

Authorised By: 

Sign/Date:

Sign/Date:

Notes To Vendor:

1. Please send acceptance of this P.O. within seven days. Non-Receipt of the same may consider acceptance of the order.
2. For Expediting payments, bills & Delivery Challan submitted should contain purchase order no. & date, Item Code & Vendor code.
3. In case of Insurance by SUZLON, please furnish dispatch details by fax.
4. Material which is not as per specification mentioned in the ORDER IS LIABLE TO BE REJECTED AND RETURNED at your cost & risk.
5. SUBMIT BILL IN DUPLICATE
6. Kindly make all your correspondence at the below mentioned CORPORATE OFFICE Address
7. Disputes shall be settled within the jurisdiction of Pune Courts, Maharashtra state, India Only.
8. Along with each supply, Latest MSDS/TDS should be sent, If applicable.

CIN NO.: U27109GJ2004PLC044170

Corporate Address: "One Earth", Opp.Magarpatta City, Hadapsar, Pune#411028 MH

Registered Address: 'Suzlon', 5, Shrimali Society, Near Shri Krishna Complex, Navrangpura, Ahmedabad-380009



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government and/or not filed returns with correct details or breached any conditions prescribed in the relevant acts/rules which results into a loss of credit entitlement to the Purchaser/Owner, then such loss of credit to the Purchaser/Owner along with interest/fine/penalty if any levied/imposed by the Government shall be recovered from the Supplier/Contractor.

Prepared By: SANJAY PAWAR

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Sign/Date:

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