

Jhajjar  
Pin:124106 Haryana  
Ph.No: Fax:

E-mail: Web:www.hil.in

## Purchase Order

## Vendor Address

Vendor Code :205418  
Indusuno Online Pvt.Ltd  
Building No.453,Shop No.24,  
First Floor, Srivastva Market  
Hauz Qazi  
New Delhi -110006  
Delhi  
Sales Person :Mr.Lalit Chitkara  
Telephone :9205399100  
GSTIN No.:07AADCI9220N1ZA

## Purchase Order No

4500123274  
Date:11.10.2021

Dear Sir,

With reference to the document Quotation, Dated 09.10.2021 please supply the following goods subject to the terms and conditions overleaf and as per the enclosure, we request you to send your order acceptance immediately and supply the goods as per the delivery schedule mentioned below.

Item	Material/Description	Quantity	UM	HSN/SAC Code	Del.Date	Net Price	Net Amount
10	60005740 SOL VALVE WITH 24VDC COIL-MFH 5-1/4 <a href="#">Make - Festo</a>	12.00	EA	8481	30.10.2021	3,057.30	36,687.60
						<a href="#">Integrated GST %</a>	<a href="#">18.000 %</a>
						<a href="#">Freight Val Taxable</a>	<a href="#">0.010</a>
20	60005743 SOL.VALVE WITH 24VDC COIL-MFH-3 1/4 <a href="#">Make - Festo</a> <a href="#">Please mention our Purchase order no on your invoice &amp; send all Taxation documents along with material</a>	4.00	EA	84818050	30.10.2021	2,373.60	9,494.40
						<a href="#">Integrated GST %</a>	<a href="#">18.000 %</a>
						<a href="#">Freight Val Taxable</a>	<a href="#">0.010</a>
<b>Total Amount Inclusive of Taxes: 54494.78</b>							

Place of Delivery : JHAJJAR Drymix plant ,HIL Limited, , ,  
, Haryana, 124106.

Payment Terms : 30 Days Direct Credit

Inco Terms : DOOR DELIVERY

Terms &amp; Conditions :

1.Please Submit separate invoice for each delivery against this purchase order. Invoice to be submitted in Triplicate.  
P.T.OGSTIN NUMBER : 06AAACH2676Q1Z4  
PAN NUMBER : AAACH2676Q  
CIN NO : L74999AP1955PLC000656  
GST COMMISSIONERATE : ROHTAK  
GST DIVISION : ROHTAK  
GST RANGE : RANGE-3

FOR HIL LIMITED

AUTHORISED SIGNATORY

## **PURCHASE ORDER TERMS & CONDITIONS**

<p>1. Purchasers in these conditions means HIL Limited. Sellers includes all persons, firms and Companies who agree to sell to purchasers.</p> <p>2. All the rates stated in the Order are understood to be FOR HIL Plant unless otherwise expressly agreed.</p> <p>3. Payments will be made as calculated on the basis of Rate, Taxes, Discount etc, as per Purchase Order actual quantity received and accepted at purchaser's work and their records will be considered final and decisive in respects.</p> <p>4. In case of Strike, accidents or other unforeseen contingencies causing stoppage of production at purchaser's works they reserve the right to cancel or modify the order without being liable for any compensation.</p> <p>5. Invoice quoting Purchase Order no. &amp; date Material Code, HSN Code, GSTIN No. etc must accompany all the goods delivered at our stores and in case of goods sent by Post / Courier / Road / Rail / Air / Sea, the same must be post on the same date of goods are dispatched.</p> <p>6. Separate Invoice shall be prepared for each delivery.</p> <p>7. Inspection of Good will be carried out by Purchaser's at their own factory and their reports shall be treated as final and will be binding on the Seller's.</p> <p>8. The Time is the essence of this Order and delivered of the must be as per Delivery Schedule unless otherwise expressly agreed, failing which the order will be liable to be cancelled.</p> <p>9. In the event of seller's failure to supply the goods in the time, purchaser reserves the right for purchasing the good from the market on the Seller's account and risk and hold them liable to pay for difference in prices and other incidental expenses arising there from.</p>	<p>10. In the event of supplied being not strictly in accordance with the specification mentioned in the Purchase Order and / or not received by the purchaser within the specified time of delivery, purchaser reserves right of refusing to take the delivery and / or reject and return the goods at seller's risk and expenses, both sides of freight, damages etc. to be borne by the seller.</p> <p>11. Any demurrage, wharfage or similar charges if any which purchaser have to undergo on account of Seller's failure to book the goods in accordance with the Purchase Order or due to the late delivery of Railway / Road Receipt shall be borne by the Sellers.</p> <p>12. Payment will be withheld until this order is fully executed otherwise expressly agreed.</p> <p>13. These terms shall also be applicable to special Contract over and above the terms which are agreed in such case.</p> <p>14. This Order shall in all respects be subject to the jurisdiction of the Courts of Hyderabad.</p> <p>15. Unless specially stated otherwise all communication in regards to this Purchase Order should be addressed to HIL Limited, Purchase Department, Sanathnagar, PO. Hyderabad-500018, Telangana.</p> <p>16. In case documents are being negotiated through Banks one set of duplicate documents must be sent to us directly by post to enable us to retire the Original Document from the Bank.</p> <p>17. The Purchaser will not be responsible for any material sent in excess of quantities ordered. No responsibility will be taken for goods supplied without an order signed by responsible officer.</p> <p>18. Invoice / Bill will be passed only after receipt of original RGP/Green copy of CE challan (for labour Charges)</p> <p>19. Our RGP / ST No. should be mentioned in your DC and Invoice in case of material received from purchases (HIL) for job works.</p>
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<p>20. Data Protection - Each Party undertakes to only use the personal data and documentation supplied by the other disclosing Party in order to fulfil the obligations arising out of this Agreement/purchase order, and to treat it as strictly confidential and not disclose it to third parties, without the prior written consent of the other disclosing Party.</p> <p>The service provider/vendor acknowledges that it may have access to certain of Company's computer and communications systems and networks for the purposes set forth in this Agreement. If any data is made available or accessible to the service provider/vendor, its employees, agents or contractors, pertaining to the Company's business or financial affairs, or to Company's projects, transactions, clients or customers, the service provider/vendor will not store, copy, analyse, monitor or otherwise use that data except for the purposes set forth in the Agreement/ Purchase Order for the benefit of Company.</p> <p>The service provider/vendor will comply fully with all applicable laws, regulations, and government orders relating to personally identifiable information ("PII") and data privacy with respect to any such data that it receives or has access to under the Agreement/Purchase Order or in connection with the performance of any services for Company. Service provider/Vendor will otherwise protect PII and will not use, disclose, or transfer across borders such PII except as necessary to perform under the Agreement/Purchase Order or as authorized by the data subject or in accordance with applicable law.</p>	<p>21. The vendor indemnifies M/s HIL LIMITED for any loss it suffers as a result of the vendor not being registered for GST, compliance of filing required returns for all eligible GST tax credits purposes and all applicable transitional compliances. On request by M/s HIL LIMITED the vendor must produce evidence that they are registered and in compliance with GST law which includes filing of return of all eligible online GST input tax credits in electronic ledger and compliance of anti profiteering clauses, if any, as per rules under GST Laws.</p>
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