



Regd. Address:
100 BOMMASANDRA INDUSTRIAL AREA ANEKAL
TALUK, BANGALORE, KARNATAKA,
INDIA - 560099
CIN : L29199KA1985PLC006934T
TEL : 080-43421100
Website: www.phoenixlamps.co.in
E-mail: phoenix@phoenixlamps.co.in

Plant: Suprajit Engineering Limited 59A-F, NSEZ, Phase II, Noida-201305 Dist. Gautam Budh Nagar, UPNOIDA Uttar Pradesh, India 201305 IEC: 0792004965 GSTIN:09AADCS1638L1Z2 PAN_NO:AADCS1638L

Company Name	Purchase Order
Company INDUSUNO ONLINE PVT LTD 5207, 117-118, OPPOSITE HDFC BANK 110006 110006 S N MARG, G B ROAD, NEW DELHI GSTIN : 07AADCI9220N1ZA state Code : 07 Name : Delhi Your vendor number with us 31484	PONumber/Date 6560020097/09.06.2021 Telephone: 91-120-4012222 OurFaxNumber: 91-120-2562943

INVOICE AND SHIP TO:-

Company
Suprajit Engineering Limited 59A-F, NSEZ, Phase II,
Noida-201305 Dist. Gautam Budh Nagar, UP
NOIDA
IEC: 0792004965 201305
GSTIN : 09AADCS1638L1Z2
State Code : 09 Name : Uttar Pradesh

CONDITIONS:-

Delivery at our works: 20.06.2021
Shipment should be on Board:
Terms of Delivery: FOR at our works AT OUR COMPANY
Terms of Payment: Within 30 days of rct.of Matl.
Mode of Shipment: BY ROAD
Insurance: TO BE ARRANGED BY SUPPLIER
Freight: TO BE ARRANGED BY SUPPLIER

We are pleased to confirm our order as per details given below. You are requested to supply the following items as per terms and condition hereunder the general instructions. Please quote Item & Vendor Code in your correspondence.

Currency INR

Item	Material no	Description	HSN CODE	Quantity	Unit	Unit Price	Net Value
10	C34E00010 Delivery Date :	THINNER 20.06.2021	3824	15.00	L	235	3,525.00
Total Net Value Excl							3,525.00

* Terms and Conditions Attached.

Special Instructions:

NOIDA PLANT:
Plot No. A-1, Phase-II, Noida
Distt. Gautam Budh Nagar (UP)-201305
Ph:+ 91-0120-4674720. Fax: + 910120-4674736

CHENNAI PLANT:
NO. 139, Karanai Village Perambakkam Post
Thiruvullar (TN), Tamil Nadu, India-631402
Ph:+ 044-67600323-324. Fax:+ 91-120-2562943

NOIDA PLANT:
59A-F NSEZ Phase-II, Noida
Distt. Gautam Budh Nagar (UP)-201305
Ph:+ 91-0120-4012222. Fax:+ 910120-2562943



Terms & Conditions

Vendor shall be solely responsible to pay the GST or any other applicable taxes for the supply of Goods or Services provided by Vendor to Suprajit. Vendor agrees that based on the Invoices raised by Vendor, SEL shall claim GST input tax Credit and in case GST input tax credit of SEL is denied by the tax authorities due to wrong/ incorrect invoices issued by Vendor and non-payment of GST collected from SEL to the authorities, Vendor shall be liable to pay/refund the amount collected as GST to SEL along with interest and penalties if any imposed by the authorities. In case any credit, refund or other benefit is denied or delayed to SEL due to any non-compliance by Vendor (such as failure to upload the details of the sale on GSTN portal, failure to pay GST to the Government) or due to non-furnishing or furnishing of incorrect or incomplete documents by Vendor, Vendor shall indemnify SEL for the loss including, but not limited to the loss of input tax credit of GST, interest and penalty that SEL may suffer on account of any default by vendor.

1. Orders Issued Through Mail/ Sap PDF Mail from the Company (Suprajit) alone to be accepted.
2. For Non acceptance of the order must be sent by return mail.
3. No Charges towards packing boxing will be accepted by the company unless agreed to with reference the particular.
4. Unless otherwise agreed to all goods to be supplied with carriage paid by supplier, to the Company's Factory or any branch or to such other place as may be directed by the company.
5. Order Number, release Number, New Item code must accompany the goods. Each Pack must be as per packing standard and must be separately identified and contents of each must be indicated separately of the packing slips.
6. The right is reserved by the company to cancel order or any part of the order, if delivery is not made within the time specified in which case the company may purchase elsewhere goods and similar Quantity to those of the supplier as possible debiting the supplier with the extra cost if any, it being Understood that this option to

be exercised unless the Company's work is likely to be affected.

7. Goods delivered left in excess of the quantities ordered and scheduled by the company will not be accepted and all charges in respect of the same will be at the risk and responsibility of the supplier.
8. Quantities left out against schedules (Releases) cannot be forwarded to next month until and otherwise specified or conveyed by the purchaser.
9. Purchase department should be informed well in advance if the supplier is unable to supply as per Schedules (releases) due to same temporary problems.
10. In the event of production of the company's work being interfered with or stopped by any strike lock-out, fire failure in delivery of suppliers (whether by the supplier or third party) or as consequence war or outbreak of civil commotion or other circumstances dates so much extent as it consider necessary without incurring any liability.
11. All materials and goods shall in every respect be equal to description, specification and to previous approved supplies (if any) or samples submitted (if any) and shall be subject to the company's inspection and approval within reasonable time after delivery and if rejected shall be held at the suppliers risk and returnable to the expenses of the supplier and shall not count as having been delivered unless the company elects to make the material and goods fit for its purpose in which case the supplier shall be debited with cost of such improvement.
12. For sub-contract items produced out of our materials, no scrap allowance is permissible, unless specified in the order if the amount of materials scrap exceeds the limit indicated in the order the company will charge the supplier for the supply of the material and labor cost for excess rejection.
13. The supplier hereby covenants that he shall the products that are patented by the company to any third party expect to the company either for the products or for parts or replacement.
14. The supplier guarantees that the sale or use of his products will not infringe any Indian or foreign

and keep the purchaser indemnified against all acts.

Judgments decrees cost, claims demands and expenses resulting from and actual alleged infringement or undertakes at his own expenses to defend or assist in the offense of an suit or action that may be brought in this connection.

15. Duty expenses authorized representatives of the purchase/Customer shall be allowed to inspect material ordered at any stage of manufacture.
16. The supplier on no account should disclose any manufacturing information or part with blue prints of drawing which may be furnished to them to any third party without the written consent of the Company.
17. The supplier shall ensure that the updated controlled in accordance with the details given in the order, release and drawings required.
18. The supplier shall ensure that the inspection reports and test certificates and Esugam are sent along with each lot supplied.
19. The materials supplied against this order must be strictly in accordance with the details given in the order, release and drawings furnished.
20. The materials used by the supplier for the manufacture must conform to the chemical composition of the specification and be capable of giving the required mechanical properties
21. Suppliers can raise invoice the rates higher than those ordered only if a valid amendment is issued by the company accepting such higher rates.
22. Guarantee, Guarantee for Defects/ Quantity Discrepancy which might not have been noted at the time of supply and where detected later the cost for the same will be debited to the concerned vendor.
23. All the workmen who carry out the contract jobs inside the premises of our factory should be covered under the Employees state insurance Act 1948 and Employees provident Fund and Miscellaneous Provisions Act 1952 and the Contributions are to be remitted to the authorities in time. The contractor indemnifies Suprajit Against all claims, damages, liabilities made on the establishments or

the Employees State Insurance Act 1948 and the Employees Provident Fund And Miscellaneous Provisions Act 1952 of their workmen.

24. ISO 14001 requirements wherever applicable
Please ensure that:

- a) The Delivery Vehicle Carries a valid Emission Certificate and the driver shows this if required.
- b) There is no leakage of fuel in the Vehicle, while sending the material.
- c) Polythene covers of thickness less 50 microns are not used for packing.

25. Materials/parts/Other items /service supplying must be comply as per regulatory requirement of GADSL(Global Automotive Declarable Substance List)/REACH (Registration, Evaluation, Authorization and Restriction of Chemicals) /ROHS (Restriction of Hazardous Substances) /ELV (Automotive End-of-Life)

1 ROHS Certificate need to submit after 3 year.

2 REACH Certificate need to submit after 3 year.

26. Implement and follow the applicable ISO 45001(OH&S) requirements throughout your process.

27. Comply to 100% On Time delivery against the schedule.

28. IMDS/Materials which are subject to legal prohibitions must not be included

29. Supplier has to follow code of conduct shared by Suprajit.

30. Supplier need to follow social, health and safety, environmental, pickle ideas, ethical principles same as Suprajit some of these are as follows: -
Child Labour, Forced or compulsory labour, Health & Safety , Freedom of association & right to collective Negotiating, Discrimination, Disciplinary Practices, Working Hours Remuneration, Management System, Environment, Ethics