



Vendor Address

Vendor Code: 205418

NEW DELHI -110006

Telephone :9205399100

GSTIN No.:07AADCI9220N1ZA

Delhi

Sales Person

INDUSUNO ONLINE PVT LTD

1st Floor, Srivastva Market, Hauz Qazi

Building No.453, Shop No.24



:Mr.Lalit Chitkara

HIL LIMITED

Jhajjar Putty Plant-SBU3 Akeri madenpur Amadalshahpur, Matanhail, Jhajjar

Pin:124106 Haryana Ph.No: Fax:

E-mail: Web:www.hil.in Purchase Order

Dear Sir.

With reference to the document Quotation, Dated 28.02.2022 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.

Purchase Order No

4500132065 Date:28.02.2022

Item	Material/Description	Quantity	UM	HSN/SAC Code	Del.Date	Net Price	Net Amount
10	60014616	10.00	EA	8516	06.03.2022	120.00	1,200.00

BIRD REPELLENT DISCS Bird Repellent Discs As Per Sample

> Integrated GST % 18.000 %

Total Amount Inclusive of Taxes: 1416.00

Place of Delivery : Jhajjar Putty Plant-SBU3 ,HIL Limited, , ,

, Haryana, 124106.

Payment Terms : 30 Days Direct Credit Inco Terms : DOOR DELIVERY

Terms & Conditions

1.Please Submit seperate invoice for each delivery against this purchase order. Invoice to be submitted in Triplicate.

P.T.O

: 06AAACH2676Q1Z4 PAN NUMBER

CIN NO : L74999AP1955PLC000656

GST COMMISIONERATE: GST FARIDABAD GST DIVISION : FARIDABAD WEST

GST RANGE : RANGE- XI

AUTHORISED SIGNATORY

FOR HIL LIMITED

Regd Office: L7 Floor, SLN Terminus, SY No: 133, Gachibowli, Hyderabad - 500032, Telangana.

GSTIN NUMBER

: AAACH2676Q

PURCHASE ORDER TERMS & CONDITIONS

- 1. Purchasers in these conditions means HIL Limited. Sellers includes all persons, firms and Companies who agree to sell to purchasers.
- 2. All the rates stated in the Order are understood to be FOR HIL Plantunless otherwise expressly agreed.
- 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.
- 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.
- 5. Invoice quoting Purchase Order no. & date Material Code, HSN Code, GSTIN No. etc must accompany all the goods delivered a tour 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.
- 6. Separate Invoice shall be prepared for each delivery.
- 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.
- 8. The Time is the essence of this Order and delivered of the must beamed as Delivery Schedule unless otherwise expressly agreed, failing which the order will be liable to cancelled.
- 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 differencein prices and other incidental expenses arising there form.

- 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#s 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.
- 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 born by the Sellers.
- 12. Payment will be withheld until this order is fully executed otherwise expressly agreed.
- 13. These terms shall also be applicable to special Contract over and above the terms which are agreed in such case.
- 14. This Order shall in all respects be subject to the jurisdiction of the Courts of Hyderabad.
- 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.
- 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.
- 17. The Purchaser will not be responsibility for any material sent in excess of quantities ordered. No responsibility will be taken for goods supplied without an order signed by responsible officer.
- 18. Invoice /Bill will be passed only after receipt of original RGP/Green copy of CE challan (for labour Charges)
- Our RGP /ST No. should be mentioned in your DC and Invoice in ease of material received from purchases (HIL) for job works.

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.

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.

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.

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.