

**HBL POWER SYSTEMS LTD**

8-2-601, Rd.No.10, Banjara Hills, Hyderabad- 500 034, India

**DOMESTIC PURCHASE ORDER**

<b>Vendor Code:2008157</b> M/s INDUSUNO ONLINE PVT LTD D.NO.14-6-3 ALAPATI RAMARAO STREET GANDHI NAGAR VIJAYAWADA-520003 Andhra Pradesh India Tel No:9100443311 <b>Contact Person:</b> <b>Email:sales@indusuno.com</b> Our Reference : Quotation Reference : REPERT ORDER Amendment No : Amendment Date : GSTIN : 37AADCI9220N1Z7 UIN :	<b>Purchase order No.:4500159329</b> <b>Date: 04.03.2022</b> <b><u>BILLING &amp; SHIPPING ADDRESS</u></b> HBL POWER SYSTEMS LIMITED PLOT NO.Q6-Q10, R1-R10 & S1-S9,PHASE III, DUVVADA, VADLAPUDI, VISAKHAPATNAM-530046 Andhra Pradesh India PH:0891-2543255/56 Fax:0891-2543257 Name : 120201 Email ID : ramakrishna.dunga@hbl.in Telephone No. : 7702428459 GSTIN : 37AAACH8421K2ZF UIN :
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Kindly arrange to supply the following Material/Services as per our specification and delivery schedule subject to our terms & conditions.

S.NO	Material code	Description	Delivery due date	UOM	Quantity	Rate in INR	Total value in INR
1	2000000850	GP 001 THINNER  DRAWING NO/VERSION / HSN CODE: 381400 Discount: 0.00 Delivery Schedule	14.03.2022    14.03.2022	L    L	20    20	120.00	2,400.00
<b>Price Basis:</b> FOR/VISAKHAPATNAM <b>Payment terms:</b> 60 Days Credit from Our GRN Date <b>PO Expiry Date:</b> 14.03.2022 <b>Mode of delivery:</b> BY ROAD <b>Freight :</b> NIL <b>Insurance terms:</b> BY YOU <b>Tolerance:</b> Supply tolerance (-)40.0%, (+)3.0 %					<b>Gross price</b>		<b>2,400.00</b>
					Discount		0.00
					<b>Value after discount</b>		<b>2,400.00</b>
<b>Terms &amp; Conditions:</b> 1. Please visit our website: www.hbl.in or, browse with following link <a href="http://www.hbl.in/guidelines_to_vendors.php">http://www.hbl.in/guidelines_to_vendors.php</a> for detailed General Terms Conditions. Other conditions are as under. 2. Send Order Acknowledgement within 48 hrs, else it will be treated as 'accepted'. 3. Purchase Order Number must be quoted on all the Shipping Documents / Invoices. Please obtain dispatch clearance from us before every shipments to HBL. 4. Product Specification, Quality, Delivery Schedule & Instructions to be strictly adhered to. Delayed delivery will attract LD as detailed in General Terms & Conditions. 5. All Materials should be packed properly as per HBL standard to avoid transit Damages. 6. Quality Test Certificate and other relevant shipping documents must accompany with all materials. 7. Guarantee/Warranty : Unless indicated otherwise, Guarantee/Warranty shall be 12 Months from date of commissioning or 18 Months from date of receipt. Supplier shall be responsible for generic defects even after the expiry of Guarantee/Warranty period. 8. Drawings, designs, samples, technical specifications given by HBL should not be disclosed to any party or should not be utilized for manufacturing. 9. Quote the Insurance Policy Number on the Shipping Documents / Invoices under which the goods are covered. 10. Batch No, Mfg Date & Expiry Date must be mentioned on Invoices & Containers/Bags/Drums etc. 11. Our GSTIN & Respective HSN/SAC Code must be mentioned on each of the Invoices invariably. 12. Material delivered pursuant to this order should have been produced & sold to us with all applicable Central, State & Municipal Laws & Regulations. 13.The Purchase order will be terminated incase Delivery is not received in full within the specified time.					Packing & Forwarding		0.00
					Freight		0.00
					<b>TOTAL</b>		<b>2,400.00</b>
					SGST/UGST @ 0.0 %		0.00
					CGST @ 0.0 %		0.00
					IGST @ 0.0 %		0.00
					<b>TOTAL</b>		<b>2,400.00</b>
					Misc.expenses		0.00

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14.Please ensure Hazardous goods are supplied to HBL with suitable packing and applicable MSDS, storage and handling instructions.  
15.The supplier shall file necessary GST returns, without fail, on monthly basis on or before 11th of every month and confirm to the Buyer in writing. In case of any discrepancy and/or non-filing of GST returns by the Supplier, the Buyer reserves right to withhold the GST amount till the discrepancy is rectified and/or returns are filed and confirmed. Frequent failure on the part of the Supplier in complying with this requirement, might result in Buyer exercising its right to either cancel the orders, terminate the contract and/or discontinue the business association with the Supplier.  
16.For other Terms & Conditions, please refer to our Website.

**GRAND TOTAL****2,400.00****Value in words:** TWO THOUSAND FOUR HUNDRED Rupees only**DELIVERY STORES:**PurGroup-NCPP**SHIPPING INSTRUCTIONS :****ADDITIONAL INFORMATION 1 :**

1) As per Sec. 16(1) of IGST Act, 2017 supply of goods or services or both to a SEZ unit shall be considered as a #zero rated supply against LUT.

2) Required 3 Invoice copies (1+2) for getting signatures from SEZ Authorities and 1 Customs signed invoice copy will be sent back to you for your record purpose.

3)TDS Applicable as per Section 194Q of IT Act.

**For HBL Power Systems Ltd.,****" This is a computer generated PO, Signature is not required. "****Authorised Signatory**