


SHIP TO and BILL TO WORKS MINERA STEEL & POWER PRIVATE LIMITED Yerabanahalli Village, Sandur Taluk,Bellary Dist. PIN-583115. KARNATAKA Phone: (08392)237834/237830 Fax:(08392)237899/237799 Email:purchase@mineragroup.com		PURCHASE ORDER PLEASE QUOTE PURCHASE ORDER NO , VENDOR CODENO.,MATERIAL CODE NO IN ALL CORRESPONDENCE.						
IMPORTANT Consignments must be booked to BELLARY only other than door delivery		VAT REGNO .: 29260478661 LVO CODENO.: 490 CST REGNO .: 29260478661 TAN REGN .: BLRM10570A TIN REGNNO.:29260478661		INCOME TAX NO .(PAN):AACCK7567M GSTIN.: 29AACCK7567M12R IMPORT EXPORT CODE : 706001974 CIN NO: U2710KA2006PTCO38481				
Vendor Code: 11867 Indusuno Online Pvt. Ltd. 1st Floor, 453, Shop No.24 Srivastava Market, New Delhi 110006 India phone no: +911140580857 Contact Name : Mobile.no : +91971788356 Contact Email-id: ashish.jain@indusuno.com GSTIN: 07AADCI9220N1ZA		ORDER NO.: 4200009446/21-22 AMD.NO: 0 AMD.DATE:		DATE: 10.05.2021 VALIDITY: As Schedule				
		YOUR REF.NO. QTN.8786		IGST : 28.00 %				
		FREIGHT: PAID		PKG & FRDG. 0.00 % INSURANCE: 0.00 %				
PLANT CODE: GEN1		PLANT NAME: General Plant		PURCHASE REQUISITION REF. 1000013911				
				DATE: 10.05.2021				
ITEM NO.	HSN CODE	MATERIAL CODE	DELIVERY SCH	UOM	QTY.	RATE	DISC	AMOUNT
10	4011.00.00	LO15190200019 Tyre Tube Less PN:215/65R16 TUBELESS TYRE WITH NECK, SIZE: 215/65 R 16, MAKE:BRIDGESTONE.	31.05.2021	EA	4.00	6,545.45	0.00	26,181.80
20	4011.00.00	LO15190200019 Tyre Tube Less PN:215/65R16 TUBELESS TYRE WITH NECK, SIZE: 215/65 R 16, MAKE:BRIDGESTONE.	31.05.2021	EA	4.00	6,545.45	0.00	26,181.80
30		LO15190200002 Tyre Tube Less PN:205/65 R15 TUBELESS TYRE WITH NECK, SIZE: 205/65 R 15, MAKE:BRIDGESTONE.	31.05.2021	EA	4.00	5,113.64	0.00	20,454.56
Basic Total:								72,818.16
Discount :								0.00
Packing charges:								0.00
Retention Charge:								0.00
Insurance:								0.00
IGST :								20,389.08
Freight charges:								0.00
Miscellaneous:								0.00
REMARKS :								
ORIGINAL BILL INVOICE SHOULD ACCOMPANY THE CONSIGNMENT.ALSO PLEASE SEND COPY OF INVOICE & D.C TO PURCHASE DEPT. IMMEDIATELY.AFTER DESPATCH OF THE MATERIAL DUE DATE SHALL BE CALCULATED FROM THE DATE OF STORE ENTRY.								
PREPARED BY:		CHECKED BY:		REVIEWED BY:		FOR MINERA STEEL & POWER PRIVATE LIMITED AUTHORIZED SIGNATORY		



TCS:	0.00
Coal Cess :	0.00
Grand Total:	93,207.24

REMARKS :

ORIGINAL BILL INVOICE SHOULD ACCOMPANY THE CONSIGNMENT.ALSO PLEASE SEND COPY OF INVOICE & D.C TO PURCHASE DEPT. IMMEDIATELY.AFTER DESPATCH OF THE MATERIAL DUE DATE SHALL BE CALCULATED FROM THE DATE OF STORE ENTRY.

PREPARED BY:

CHECKED BY:

REVIEWED BY:

FOR MINERA STEEL & POWER PRIVATE LIMITED

AUTHORIZED SIGNATORY

Terms and Conditions:

1.HEADER TEXT :1) YOUR E-MAIL OFFER NO.8786,DT.26.04.2021. 2) YOUR E-MAIL CONFIRMATION AND TELEPHONIC DISCUSSIONS HAD WITH MR. RAJEEV SEMWAL ON 10.05.2021.

2.HEADER NOTE :PURCHASE ORDER TOWARDS PROCUREMENT OF BRIDGESTONE MAKE TUBELESS TYRES FOR OUR CRETA AND INNOVA VEHICLES AT GENERAL PLANT.

3.PRICING BASIS :F.O.R-MINERA SITE.

4.TERMS OF PAYMENT :100% PAYMENT WITHIN 30 DAYS FROM THE DATE OF RECEIPT OF MATERIALS ALONGWITH YOUR INVOICE.

5.DELIVERY TERMS :DELIVERED TO BE COMPLETED WITHIN 02 WEEKS FROM THE DATE OF RECEIPT OFTHIS PURCHASE ORDER.

6.DELIVERY AT :AT MINERA SITE.

7.SHIPPING INSTRUCTIONS :TRANSPORTATION WILL BE ARRANGED BY YOU UPTO MINERA SITE AT YERABANAHALLIVILLAGE, SANDUR TALUK, BALLARI DIST. ON FREIGHT PAID BASIS.

8.INSPECTION :

9.WARRANTY/GUARANTEEE : AS PER MANUFACTURER STANDARDS.

10.PENALTY FOR BREACH OF CONTRACT:

11.INSURANCE :TRANSIT INSURANCE IN YOUR SCOPE.

12.NOTE TO SUPPLIER :1) IGST @ 28% APPLICABLE ON BASIC PRICE AND TCS APPLICABLE EXTRA AS PER GOVT. NORMS U/S 206 (1H) OF IT ACT. 2) P AND F CHARGES NIL.

REMARKS :

ORIGINAL BILL INVOICE SHOULD ACCOMPANY THE CONSIGNMENT.ALSO PLEASE SEND COPY OF INVOICE & D.C TO PURCHASE DEPT. IMMEDIATELY.AFTER DESPATCH OF THE MATERIAL DUE DATE SHALL BE CALCULATED FROM THE DATE OF STORE ENTRY.

PREPARED BY:	CHECKED BY:	REVIEWED BY:	FOR MINERA STEEL & POWER PRIVATE LIMITED
			AUTHORIZED SIGNATORY

General Terms And Conditions

PO.NO:4200009446/21-22

1. "Buyer" in these conditions of purchase means Minera steel and Power Pvt Ltd., Yerbanahalli Village, Taluk Sandur, Dist. Bellary, Karnataka & "Seller" means such person, firm, Company, Government or other authority as may apply or agree to supply stores to the Buyer.
2. Order Acceptance: Please ensure to send your acceptance on receipt of our purchase order / work order within 7 days or else we shall consider that the order is accepted at your end in totality.
3. All materials must be exact as per samples and specifications & will be subject to our inspection and approval, at any time within thirty days after delivery. If not upto specifications, they will be returned at seller's risk and expenses for disposal.
4. In case of delay the contract is liable for cancellation and the penalty will be initiated at our discretion.
5. e-SUGAM number: As per the state government norms all goods vehicles before entering to Karnataka state, VAT 505 form is to be filled online by us to get them e - SUGAM number. In order to do the same, you have to provide the following:

01.	TIN of the consignor
02.	Name and address of the consignor
03.	Place from where goods are consigned
04.	Place to which goods are consigned
05.	Invoice, Delivery Challan, Gate pass, Declaration or the link.
06.	Date of invoice or date of any of the above mentioned documents
07.	Goods vehicle number, LR number & LR date

On obtaining the above, e-SUGAM number will be intimated to you by email by MINERA. Kindly note that the validity of e-SUGAM as per Commercial taxes department, Government of Karnataka as follows:

- a. If the distance from the origin of the goods to the destination is less than 100 KMs - Validity period is 2 days from the day of uploading.
 - b. If the distance from the origin of the goods to the destination is between 100 KMs and 500 KMs. - Validity period is 5 days from the day of uploading.
 - c. If the distance from the origin of the goods to the destination is above 500 KMS - Validity period is 10 days from the day of uploading. The day will be reckoned as 24 hours from the time of uploading.
6. If the material supplied is not as per contract specifications or otherwise unsatisfactory for any reason of which the Buyer shall be the sole judge, the Buyer shall be entitled to reject supplies/cancel the order, buy its requirements from elsewhere & recover from the seller the loss, if any, by way of damages. The Buyer reserves the right of forfeit the security deposit if any, made by the seller for the due performance of the contract.
 7. Goods rejected by the Buyer will lie in their stores at the Seller's risk and movement there of will be the Seller's sole responsibility. The Buyer shall in no way be liable for any deterioration / damage, loss etc. to the goods under any circumstances whatsoever.
 8. Material supplied in excess of ordered quantity is liable for the return at the seller's risk and expenses.
 9. All the material must be forwarded by the particular route, failing which the difference in freight and extra cost of carriage etc. will be charged to the seller's account.
 10. Goods ordered herein should be packed or otherwise secured to avoid breakage in transit. When despatched by rail, the packing should conform to the appropriate regulations laid down by the Railways / Road transports. The seller shall be liable for all breakage, losses etc. resulting from defective packing.
 11. No charges will be allowed for carriage or packing etc. unless agreed to previously in writing by the buyer.
 12. Itemwise bills must be sent at the time of each shipment accompanied by a copy of Delivery note and R/R, otherwise the buyer cannot prevent delay in payment of your bills.
 13. The L/R or R/R number and date under which the material is despatched must appear on all bills.
 14. The Contract shall be deemed to have been entered into at Bellary and cause of action in relation to the contract therefore be deemed to have arisen within the appropriate court having jurisdiction over BELLARY.
 15. No variance of this order shall be valid unless made in writing. The Buyer shall not in absence of its specific written acceptance, be bound by any provisions in the Seller's quotations, offers, forms any conditions at variance with or supplemental to this order.
 16. The order is placed by the buyer subject to the conditions of purpose, special or otherwise, in force from time to time and Seller's are deemed to have signified their acceptance of these conditions accepting the order.
 17. No variation in price will be entertained during tenure of supply under this order.
 18. The drawing and specification supplied to the seller are for the exclusive manufacture and supplier to the buyer only. The seller shall not pass on the drawing nor make such supplies to any others directly.
 19. The weighment shown on our weighbridge will be final.
 20. In case of payment against document through bank,
 - A. Over due interest will not be paid by us.
 - B. Any banker's commission will not be paid by us
 21. A Xerox copy of Courier Receipt to be enclosed along with invoice for freight payments.
 22. Supplies made by you shall comply to all statutory and regulatory requirements
 23. Force Majeure: In the event of either of the parties hereto being rendered unable, wholly or in part, by force majeure to carry out its obligation under this agreement, it is agreed that on such, party giving notice and full particulars of such force majeure in writing or by fax or by email to us as soon as possible, after the occurrence of the cause relied on, the obligations of the party giving such notice so far as they are affected by such force majeure shall be suspended during the continuance of any liability so caused but for no longer period and such cause as far as possible be remedied with all reasonable dispatch.
- The terms Force Majeure as used herein shall mean acts of God, lock-outs or other industrial disturbances, acts of the public enemy, wars whether declared or not, blockades, insurrections, riots, landslides, lightning, earth quakes, fires, storms, floods, washouts, Government Regulations and orders, Civil commotion and other causes, whether of the kind herein enumerated or otherwise which are not within the control of the party claiming suspension and which renders performance of the order by the said party impossible.
24. "For classifying you as a 'Micro', 'Small' or 'Medium Enterprises (MSME enterprise) under the Micro, Small and Medium Enterprises Development Act, 2006 (the Act), kindly furnish the acknowledgement details of filling of Entrepreneurs Memorandum with the District Industries Centre or a copy of registration certificate under the Act, if any, along with your Invoice. If the details are not furnished, you will be treated as a non MSME enterprise.
 25. Arbitration all our purchase orders / work orders are being governed under Indian Law. In the event of any disagreement / dispute arising in connection with execution of the order which cannot be settled in an amicable manner between the seller and purchase the matter shall be referred to arbitration. Such arbitration shall be covered by the provisions of the Indian Arbitration Act 1996 as amended up to date or any statutory modification or re-enactment thereof for the time being in force. But all questions, disputes or differences arising under / in connection / in connection with the order shall be subjected to executive jurisdiction of Bellary.