



S No 136, Hissa No 2/1Off no 201 to 206, Park Marina Road, BanerPune411045 Maharashtra India

Tel:

Fax:

PURCHASE ORDER

To, ESDS SOFTWARE SOLUTION LTD Plot No. B-24 & 25, NICE Industrial Area, Satpur, Nashik - 422 007 Nashik 422007 India Vendor Code: 11619 GST No : 27AABCE4981A1ZV PAN No. : AABCE4981A		(Standard Purchase Order) PO Category : AMC & Prepaid Expense PO No. : 2440021036 PO Date : 10-DEC-24 Amd No. : 0 Amd Date : w.e.f. Date : 10-DEC-24 Exp Date : Reference :	
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Bill To: Fleetguard Filters Private Limited FFPL ISD BANER HO S No 136, Hissa No 2/1Off no 201 to 206, Park Marina Road, BanerPune411045 Maharashtra India		Ship To: Fleetguard Filters Private Limited FFPL ISD BANER HO S No 136, Hissa No 2/1Off no 201 to 206, Park Marina Road, BanerPune411045 Maharashtra India	
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Sr.No	FFPL Part No.	Part Description	Rev No.	HSN/SAC Code	UOM	Qty.	Rate (INR)	Dis. %	Net Value	Delivery Date
1	AMC And Prepaid Expense	ESDS' ENLIGHT ENTERPRISE COMMUNITY CLOUD HOSTING SERVICES FOR SAMANVAY – 5 TB ADDITIONAL DISK FOR - SAMANVAY PROD DB, SAMANVAY PROD APPLICATION, SAMANVAY DEV INSTANCE, SAMRUDDHI APP SERVER, TRUE SIGN APP VM- PRD (01/12/2024 - 31/12/2024)	00	998315	Nos	1	20480.00		20480.00	As per schedule
2	AMC And Prepaid Expense	ESDS' ENLIGHT ENTERPRISE COMMUNITY CLOUD HOSTING SERVICES FOR SAMANVAY – 5 TB ADDITIONAL DISK FOR - SAMANVAY PROD DB, SAMANVAY PROD APPLICATION, SAMANVAY DEV INSTANCE, SAMRUDDHI APP SERVER, TRUE SIGN APP VM- PRD (01/01/2025 - 31/01/2025)	00	998315	Nos	1	20480.00		20480.00	As per schedule
3	AMC And Prepaid Expense	ESDS' ENLIGHT ENTERPRISE COMMUNITY CLOUD HOSTING SERVICES FOR SAMANVAY – 5 TB ADDITIONAL DISK FOR - SAMANVAY PROD DB, SAMANVAY PROD APPLICATION, SAMANVAY DEV INSTANCE, SAMRUDDHI APP SERVER, TRUE SIGN APP VM- PRD (01/02/2025 TO 28/02/2025)	00	998315	Nos	1	20480.00		20480.00	As per schedule
4	AMC And Prepaid Expense	ESDS' ENLIGHT ENTERPRISE COMMUNITY CLOUD HOSTING SERVICES FOR SAMANVAY – 5 TB	00	998315	Nos	1	20480.00		20480.00	As per schedule



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PURCHASE ORDER

To,		(Standard Purchase Order)	
ESDS SOFTWARE SOLUTION LTD Plot No. B-24 & 25, NICE Industrial Area, Satpur, Nashik - 422 007 Nashik 422007 India Vendor Code: 11619 GST No : 27AABCE4981A1ZV PAN No. : AABCE4981A		PO Category : AMC & Prepaid Expense PO No. : 2440021036 PO Date : 10-DEC-24 Amd No. : 0 Amd Date : w.e.f. Date : 10-DEC-24 Exp Date : Reference :	

Bill To:	Fleetguard Filters Private Limited FFPL ISD BANER HO S No 136, Hissa No 2/1Off no 201 to 206, Park Marina Road, BanerPune411045 Maharashtra India
Ship To:	Fleetguard Filters Private Limited FFPL ISD BANER HO S No 136, Hissa No 2/1Off no 201 to 206, Park Marina Road, BanerPune411045 Maharashtra India

Sr.No	FFPL Part No.	Part Description	Rev No.	HSN/SAC Code	UOM	Qty.	Rate (INR)	Dis. %	Net Value	Delivery Date
		ADDITIONAL DISK FOR - SAMANVAY PROD DB, SAMANVAY PROD APPLICATION, SAMANVAY DEV INSTANCE, SAMRUDDHI APP SERVER, TRUE SIGN APP VM- PRD(01/03/2025 TO 31/03/2025)								


Total Value In Words : Rupees Eighty One Thousand Nine Hundred Twenty Only.	TOTAL:	81920.00
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CGST 9% SGST 9%	Total Tax Amount : 14745.6
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Price:	Packaging: NA	Forwarding: NA
Freight: None	Octroi:	Insurance: NA
Payment: Immediate Payment	Carrier:	
Note To Vendor: NIL		

Note:-	1. Clearly indicate our P.O. No. Vendor Code No., FFPL Part No. In your Delivery Challan / Invoice. 2. Do not combine more than One Order in one Delivery Challan / Invoice. 3. HSN/SAC mentioned above are based on suppliers inputs/historical data with Company and for reference purpose only, if you observe any mismatch in HSN/SAC against Part No. /Services, then immediately inform correct item HSN/SAC to respective FFPL buyer for correction. Please supply in accordance with the terms & condition of this Purchase Order as enclosed over leaf.
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This is a system generated document and hence this does not require any signature.

GST No: 27AAACF3125C2Z8 PAN No: AAACF3125C	AN IATF 16949 COMPANY	Ultimate Protection  Increases Engine Life [®]
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(Disputes, if any, subject to appropriate court in Pune Jurisdiction only.)



Terms & Conditions

The issuance and supply against this PO implies the acceptance of terms and conditions as below.

1. The Order acknowledgement should be sent immediately upon receipt of this Order. If no acknowledgement is received within seven days of this Order, the supplier is deemed to agree to make supplies as per the terms and conditions of this Order.
2. The Supplier shall not without the written permission of the company, advertise or should not disclose in any form that he supplies goods to the company and shall discontinue any such permitted advertisement or announcement on demand.
3. The prices mentioned on the Order are firm and not subject to any of the suppliers Escalation Clauses. The prices can be revised only by mutual negotiation and such revised prices will be notified by the Company as and when required. Invoices & Advice Note must be posted the same day as goods are dispatched and should state Order Number, GST particulars, Part Numbers, Description Quantity, Weight, the route by which the goods are sent if more than one case is used, the mark & number on and contents of each case. A duplicate copy of the advice Note must be sent with the goods.
4. For the goods produced out of FFPL materials, no scrap allowance is permissible unless specified in the P.O. If the amount of scrap exceeds the limit indicated in the P.O, the supplier shall be charged for the material and labour costs for such excess scrap. The cut bits scrap and wastages should also be declared in the Challans.
5. Drawings, Designs, Specifications, Process Sheets. Inspection Standards, Samples etc., are and shall be the exclusive property of the Purchaser. Under no circumstances the same shall be copied in any form without permission of the purchaser and shall be returned intact with all copies made out to the purchaser on demand. They shall be used for the sole purpose of providing the goods materials and I or services as ordered, Contents of the above in part or full shall never be divulged to anybody else and shall not be used for supplying goods, material or service to anybody else.
6. All FFPL materials, Tools, Gauges, Jigs and Fixtures, Samples etc. are to be returned to FFPL in good condition as and when required by purchaser. The goods manufactured shall be supplied to the purchaser only act shall not be sold or otherwise disposed off to anybody other than the purchaser.
7. Employees / Workers, Permanent or temporary, who meet the applicable minimum legal age requirement, may be hired by a supplier. Supplier must comply with all applicable forced labour and child labour laws, including those related to hiring, wages, hours worked, overtime and working conditions etc. Any breach of this shall entitle to actions of withdrawal of business with Fleetguard. The supplier must maintain official documentation that verifies worker's date of birth, employment history data etc Fleetguard reserves the right to review this information, if necessary.
8. Delivery schedules as mentioned in the Order or subsequently communicated shall be strictly followed. In event of noncompliance of the delivery schedule and at the option of the purchaser the order shall be cancelled with instructions to stop delivery without prejudice to the other rights, (the goods already delivered and / or in goods in. transit shall be rejected at the sole discretion of the purchaser) the supplier shall refund the payments made, if any, forthwith and pay liquidated damages.
9. Supplier is expected to deliver exact quantities ordered. Excess supplies shall be rejected at the discretion of the purchaser, and other discrepancies shall be treated as short supplies and adjusted accordingly at the time of payment.
10. The Supplier shall promptly inform the delays in delivery likely to occur due to closures, fire, earthquake, flood, riots, strikes terrorists activity, transportation embargoes, government decrees, imminence or incidence, the existence of any state of emergency or war, imposition of sanction and I or the taking by any government measures whatsoever which renders impossible or impracticable or circumstance whatsoever nature beyond the control of supplier, etc. The Supplier however this shall not absolve the supplier from his liability to supply the goods as per Order. The delayed deliveries may be accepted at the sole discretion of the purchaser.
11. In case the supplier fails to deliver materials strictly within the delivery schedule and dispatch the same by any costlier mode of transport including by Air on their own or on FFPL request, the entire additional expenditure involved will have to borne by the supplier.
12. Purchaser shall have right to cancel, amend and I or alter order for breach of any of the conditions or without assigning any reason, alter delivery schedules and shall insure no liability Whatsoever for the same.
13. The goods shall be securely packed to avoid toss, damage, breakage, etc., with such material which shall not have any adverse impact on environment.
14. In addition, rust proofing, oiling protective packing, etc., to individual components wherever necessary shall be provided by the supplier.
15. Packing shall meet the rules and regulations laid down by the different modes of transport.
16. The goods shall be delivered Freight Paid or Freight to pay basis as may be mutually agreed at the time and place mentioned in the order.
17. Goods shall be covered for the transit Insurance at the expense of the supplier unless otherwise agreed by the purchaser.
18. The Supplier should get prior approval for the charges from the purchaser, if selects appropriate mode of transport to avoid delays and. to meet the delivery schedules.
19. Liquidated Damages: - Purchaser reserves the right to 1 levy liquidate damages to 10% of the Contract Price for every month or part of the month during the period of delay.
20. The goods shall be inspected at the receipt irrespective of their inspection and acceptance at the works of the supplier. Goods shall conform to the Drawings, Inspection standards, Material Standard or approved samples supplied by the purchaser and Test certificate along with each lot is mandatory.
21. Goods not satisfactory up to the standards laid down or found not suitable to the requirements at any stage (i.e. inspection, assembly, testing or dispatch) of manufacturing shall be rejected at sole discretion of the purchaser. On intimation, the rejected goods shall be forthwith removed from the premise of the purchaser, by the supplier at his own cost. If not removed within 5 days period the goods shall lie at the risk and responsibility of the supplier. The replaced or reworked goods shall, be treated as fresh suppliers and inspected as such.
22. In case of rejection, rework cost or Opportunity loss cost would be debited to Supplier as 5 % minimum or as per FFPL discretion.
23. Reworking of the goods, if permitted, shall be at the sole discretion of the purchaser, all cost, expenses, charges incurred shall be debited to suppliers account. Any line stoppage because of (CQC) at FFPL or at FFPL customer due to defect in material and workmanship charges incurred shall be debited to suppliers account.
24. In case Vendor Performance observed poor / Unsatisfactory or Supplier is not willing to Improve, FFPL can cancel the Vendor code and FFPL is not liable for any damage.
25. No banned Chemicals / Materials should be supplied or used in the manufacture of material supplied.
26. Any Chemicals supplied should be accompanied by material Safety Data Sheet, Clearly mentioning the ingredients of the chemicals supplied, its safe handling process, actions to be taken in the event of Spillover or accident and also its safe disposal procedure after use to ensure that the chemical does not cause any adverse impact on environment.
27. Warranty - Any Rejection / Part Rejection, Warranty failure at our customer location due to supplier parts, appropriate cost will be debited to respective suppliers as per FFPL discretion.
28. Supplier Manual on our Website to be followed by supplier
29. Supplier shall file/upload Goods & Service Tax (GST) Returns on or before due dates as prescribed by GST Act, 2017. If supplier fails to comply with the compliance of GST Returns on or before the due date and due to which, if FFPL will not be able to avail the Input Tax Credit (ITC) or any mismatch found in ITC, then FFPL shall recover the amount of interest @ 12% p.a. on the amount of ITC credit from the supplier. Further, if supplier fails to deposit the amount of GST and fails to file/upload GST return on or before due date then FFPL shall recover the amount of GST from the supplier and interest, if any shall also be recovered from the supplier as per the provision of GST Act, 2017.
30. Supplier needs to declare valid HSN/SAC classification & GST registration number on the invoice.
31. Supplier shall provide documents required (such as GST returns, Tax Challans, Account Extracts, Balance confirmations etc.) for any audit, tax assessment, notices or EXIM incentives claimed by FFPL as and when required.
32. FFPL shall have a right to recover any interest, penalty or demand charged/imposed/levied by tax authorities to FFPL, on account of any non-compliances by the supplier.
33. Supplier shall share & submit MSME Status and categorization along with the Udyam Registration Certificate (URC) and all necessary documents as called upon by FFPL, failing which it will be assumed that supplier is not registered under the MSME Act (Revised) 2020. As and when supplier becomes medium enterprise in view of provision of MSME Act 2006 and amended up to date, supplier shall inform FFPL about the status of enterprise.
34. If any Supplier is procuring any material from FFPL or from its group companies/associates, then supplier needs to intimate the same to the FFPL. In such case appropriate Tax will be deducted at Source as per provisions of Income Tax Act 1961.
35. The supplier/service provider shall be responsible to follow and observe the terms and conditions of policies, rules, guidelines etc. framed by the company from time to time and amendments thereto, including the terms of suppliers code of conduct. The copy of suppliers code of conduct is available and accessible from the website www.fleetguard-filtrum.com.
36. The company complies with the provision of Environment Protection Act, 1986 and other laws related to Environment protection and pollution control. The company also complies with the Environment standards & policies / procedures set by the Govt. of India and company management itself. Any outsourcing agency, directly connected with, shall follow and comply with the provisions of Environmental Laws, rules, standards & policies / procedures. The company internally or from a reputed auditing agency, carries out environment management system audit time to time. The outsourcing agency shall follow policies, procedures, standards & norms set for the environment management system audit and for the protection of environment.

The terms mentioned in policies, rules, guidelines of the company shall be binding on the supplier/service provider and the supplier/service provider shall be duty-bound to observe and follow the same.