PURCHASE ORDER

PO No : KU2425/58372 Date : 31/01/2025 Vendor Code : V000272



Plot No. 218 219 GIDC Industrial Area Umbergaon - 396171

Gujarat, India

GSTIN: 24AAACK8427G1ZN

CIN: U33112MH1978PTC020112 PAN No: AAACK8427G

Vendor	Ship To	Other Informat	Other Information	
DEVSHRI MARKETING	Klenzaids Contamination Controls	Qut No & Date	:	
ROOM NO.49 2ND FLOOR SURAJ	Private Limited	Vendor Ref No	: As per last PO	
BUILDING ELPHISTONE ROAD	Plot No. 218 219 GIDC Industrial Area	Bank Name	:	
WEST MUMBAI - 400013	Umbergaon - 396171 Gujarat, India	Branch	:	
Maharashtra, India	Phone No: 91 22 6115 6215	IFSC No	:	
Tel.: 022-24310598	Email: purchase@klenzaids.com			
Mob. : 9821219871				
Email :				
devendramistry@devshrimarketing.				
com				

#	Item Code	HSN Code	Description of Goods	Delivery Date	Qty	иом	Unit Price	Disc %	Amount (INR)
1	8115610165	8481.80.90	SOLENOID VALVE, 5/2 WAY WITH 24V DC FLP COIL, FLP TYPE, ROTEX, MODEL NO: 51400-6-2G	25/02/2025	2.00	NOS	4290.00	0.00	8580.00

HSN/SAC	Taxable value	CGST Tax IGST Tax		Total Tax		
		Rate	Amount	Rate	Amount	Amount
8481.80.90	8580.00	0.00	0.00	18.00	1544.40	1544.40
8580.00			0.00		1544.40	1544.40

Document Total	al	10124.40
Total Tax		1544.40
Basic Amount		8580.00

Amount In Words: INR TEN THOUSAND ONE HUNDRED TWENTY-FOUR AND FORTY ONLY

Remarks: Origin: MRP Payment Terms : Net-30

Inco. Terms : DAP

Warranty: 12 months from the date of receipt

Test Certificate: Required Terms & Condition:

- 1. By acceptance of this Order, Seller agrees to be bound by, and to comply with all the Terms, which include any supplements to it, and all specifications and other documents referred to in this Order. These Terms 1. By acceptance of this Order, Seller agrees to be bound by, and to comply with all the learns, which include any supplements to it, and all specinications and other documents reterred to in this Order. Insess palpy to everything listed in this Order and constitute Purchaser's offer to Seller, which Purchaser may revoke at any time prior to Seller's acceptance. Any reference in the Purchases Order to any Supplier Proposal is solely for the purpose of incorporating the descriptions and specifications of the Goods and/or Services contained in the Proposal, and only to the extent that the terms of the Supplier Proposal do not conflict with the descriptions and Specifications set out in the Purchase Order.

 2. Supplier agrees to supply and deliver the Goods to Buyer and to perform the Services, as applicable, on the terms set out in this Agreement. Supplier shall, at its own expense, pack, load, and deliver Goods to the Delivery Point and in accordance with the invoicing, delivery terms, shipping, packing, and other instructions printed on the face of the Purchase Order or otherwise provided to Supplier by Buyer in writing as per the
- agreed price terms.
- 3.Time is of the essence with respect to delivery of the Goods and performance of Services. Goods shall be delivered and Services performed by the applicable Delivery Date. Supplier must immediately notify Buyer if
- 3.1 time is of the essence with respect to delivery of the Goods and performance of Services. Goods shall be delivered and Services performed by the applicable Delivery Date. Supplier must immediately notify super in Supplier in Sule (let) to be unable to meet a Delivery Date. At any time prior to the Delivery Date, Buyer on totice to Supplier, on Supplier and Purchase Order, or any portion thereof, for any reason, including, without limitation, for the convenience of Buyer or due to failure of Supplier to comply with this Agreement, unless otherwise noted.

 4. This Order must not be filled at a price higher than shown on the face of the Order. If no price is set forth on the front of the Order, the goods or services will be billed at the price last quoted or at the prevailing market price, whichever is lower, and, in any event, goods and services ordered under this Order will not be billed at a higher price than the Maximum Retail Price or charged without Purchaser's specific written authorization. Purchaser will be entitled at all times to set off any amount owed at any time by Seller or any of its affiliates to Purchaser in connection with this Order.

 5. Supplier shall safeguard and keep confidential any and all information relating to Buyer obtained by it or provided to it by Buyer in connection with this Agreement, and shall use such information only for the purposes of carrying out its obligations under this Agreement.

For Klenzaids Contamination Controls Private Limited	For Klenzaids Contamination Controls Private Limited	For Klenzaids Contamination Controls Private Limited		
Authorized Signatory (L1)	Authorized Signatory (L2)	Authorized Signatory (L3)		