



## Purchase Order

### PO/24-25/01633

#### Name and Address of Buyer

Entech Controls  
95/7, Road No. 19, MIDC, Satpur  
Nashik (Maharashtra- 27 )  
India - 422007  
**Contact Person:** Pradip Sanap  
**Email:** ecipurchase2@outlook.com  
**Contact No:** 9021122168  
**GSTIN:** 27AAGPM0540D1Z6  
**Place of Supply:** Nashik, Maharashtra (27)

#### Name and Address of Supplier

DEVSHRI MARKETING  
2nd Floor,Room No.49,Suraj Building,  
Elphistone Road,J.B.Marg  
Mumbai (Maharashtra)  
India - 400013  
**Email:** devendramistry@devshrimarketing.com  
**Contact No:** 9821219871  
**GSTIN:** 27AAEFD3217G1ZS

#### Shipping Details

Entech Controls - Nashik  
95/7, Road No. 19, MIDC, Satpur  
Nashik (Maharashtra)  
India - 422007  
**GSTIN :** 27AAGPM0540D1Z6

#### PO Details

PO Number	PO/24-25/01633	PO Date	29/01/2025
Delivery Date	20/02/2025	PO Amendment	0
No of Items	1	PO Amount	₹41,956.00
Payment Terms	NET 30 DAYS		
Indent Number	BY ENGG	Indent Date	29/01/2025
Incoterms	EXW – Ex Works		

#	Description	HSN/SAC Code	Quantity	Rate	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	NELES MAKE LIMIT SWITCH WITH Exd ENCLOSURE WITH 2NOS P&F SWITCH NJ2-V3-N, 8V DC, 3mA, NC, ALUMINUM BODY, ½" NPT-F CABLE ENTRY 2NOS <b>Item ID:</b> KS2D1A2NGREN For OC407 409		4.00 NOS	₹8,889.00	₹35,556.00	9%	₹3,200.04	9%	₹3,200.04	₹41,956.08

PO Amount Forty-One Thousand, Nine Hundred Fifty-Six Rupees and Zero Paise Only  
CGST Three Thousand, Two Hundred Rupees and Four Paise Only  
SGST Three Thousand, Two Hundred Rupees and Four Paise Only

Total (before Tax) : ₹35,556.00

CGST	SGST	IGST	Cess
₹3,200.04	₹3,200.04	₹0.00	₹0.00

Total Tax : ₹6,400.08

Total (after tax) : ₹41,956.08

Grand Total : ₹41,956.00

#### Payment Terms:

30 days credit

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Authorised Signatory



**Terms And Conditions:**

1. **PRICE:-** All prices stated in the order are the maximum chargeable for the goods and/or services ordered. The supplier must obtain prior specific agreement of the company in case he is obliged to charge a higher price.
2. **QUANTITY AND DESCRIPTION OF GOODS:-** The goods and/or services supplied against this order must be equal to the quantity specified therein and in accordance with the specification, if any mentioned therein. In no specifications are mentioned in the order the goods shall be of best quality and workmanship and such as are acceptable to the Company. When a supplier's sample has been approved the goods supplied must be identical in a respect to such approved samples. Goods supplied in excess of the quantity ordered, are liable to be rejected.
3. **INSPECTION OF GOODS:-** All goods supplied shall be subject to inspection by the Company at the point of delivery. The obligation on the part of the supplier to supply the goods on accordance with the Order shall have been fulfilled with prejudice to clause 4 below after the goods supplied have been approved for quality and quantity by the Company on such inspection. Goods not approved on inspection, either with regard to the quality, or quantity or both shall be rejected and the supplier shall collect the goods to be rejected at his own cost within 15 days of notification by the company of such rejection. If such rejected goods are not removed within the aforesaid period, the Company shall be free to dispose of the goods in any manner it deems fit and shall not be responsible for any loss sustained by the supplier from such disposal.
4. **CONFORMITY TO TECHNICAL SPECIFICATION:-** In respect of goods which are required by the Order to conform to chemical and/or physical and/or performance specifications and where conformity of goods supplied to such specification cannot be readily determined at the time and/or place of receipt, such goods shall be accepted provisionally. However, in the event of subsequent evidence of non-conformity or such goods to specified chemical and/or physical and/or performance characteristics, the supplier shall be liable to compensate the Company in full for all costs, if any incurred by the Company in replacement and/or repair otherwise from part of the Company's business. The Company also reserves the right of rejection of a part of the whole supply of such goods upon evidence of Non-conformity to chemicals and/or performance specification.
5. **REJECTION OF GOODS:-** Without prejudice to clause 3 & 4 above, if the goods supplied are not in accordance with the order pursuant to clause 2 above the Company may reject the goods either in the whole or part. In such event the Company shall be free to buy the goods from any other source and if in so doing the Company incurs costs higher than those payable for an equivalent quantity under this Order the supplier shall be liable for and shall reimburse the Company the additional cost so incurred.
6. **DELIVERY:-** The supplier shall deliver the goods and/or services at the place and during timings specified in the order. If goods are offered outside the above mentioned hour, the Company may either take the goods or, at their option, detain the vehicle or carrier as the case may be until the next day. In such event the Company shall not be liable either for the safety of the goods or the vehicle/carrier or for any charges whatsoever arising from such detention.
7. **DATE OF DELIVERY:-** When a date of delivery is stipulated in the order or when an order is placed for supply of goods in accordance with a program, such stipulation shall be the essence of the contract. Should the supplier fail to deliver the goods obtaining prior written consent from the Company for extension of delivery period then the Company shall be entitled at its option. The opinion of the Company can not be effectively and/or commercially used for reason or the Non-delivery of goods and/or services exactly complying with the specifications are not in the option of the Company readily available. In such event supplier shall be liable for and pay to the Company and additional costs incurred by the Company.
8. **PASSING OF PROPERTY:-** The property in the goods shall pass to the Company on delivery without prejudice to the right of rejection of the Company.
9. **PACKING:-** The goods supplied must be sufficiently and properly packed so as to ensure absence of loss or damage on arrival at the point of delivery specified in the order. Unless otherwise specifically stated all packing cases, containers and other packing materials shall be supplied free.
10. **GUARANTEE:-** The supplier shall be responsible for free replacement of repairs, as determined by the Company of goods or any part of the goods supplied against this order when such replacement or repairs are warranted by defect(s) in material workmanship or design of such goods upon notice or such defect(s) being given to the supplier in writing within 12 months from the date of delivery.
11. **PAYMENT:-** Payment for goods accepted shall be made on receipt of complete set of invoice in duplicate together with the necessary sales tax and other prescribed documents. Payment will normally be made 90 days after the date of receipt of ordered goods, unless otherwise specified in the order.
12. **PATENTS:-** The supplier shall indemnify the Company against any claim for infringement of the latter's Patent or registered design or Trade Mark by the user or sale of any goods supplied by the Company and against all costs and damages which the Company may incur in any action for such infringement for which the Company may become liable by such action.
13. **LEGAL CONSTRUCTION:-** The contract shall in all respects be construed and shall operate as an Indian contract in conformity with the law of India and shall be taken to have been executed in Nashik and shall be subject to the

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## Purchase Order

### PO/24-25/01633

Jurisdiction of the Nashik Courts.

14. ACCEPTANCE:-The order is deemed to have been accepted by the vendor unless the vendor rejects the order in whole or in part by writing to the Company within 15 days from the date of purchase Order.

15. ABBREVIATIONS:- The abbreviation used

if any are as under:

DISC.:- Discount E.D.:- Excise Duty E.G.P.:- Excise Gate Pass T.C.:-Test Certificate

GST.:- Good & Service Tax ; SGST.:- State Good & Service Tax ; CGST:- Central Good & Service Tax ; IGST:- Integrated Good & Service Tax .

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