



POOJA CASTINGS PVT. LTD.

GATE NO 253/1A, CHAKAN TALEGAON ROAD, OPP. MAHADEVI HOTEL,
KHARABWADI, CHAKAN, PUNE 410501

ECC No :-AABCP0083AXM002

PURCHASE ORDER

VAT TIN No :-27120013656 V CST TIN No :2712001365

Mobile No.:- 8600260613

Mobile No.:- 8600341606

Email Id.:- purchase@jayshreegroup.com

Range :-CHAKAN

commissionerate :-PUNE III

Division :-V

Supplier /Vendor Code :-

A.G.CORPORATION

H.NO.161/2, PUNE NASHIK ROAD, OPP. SHELL PETROL
PUMP ,VILLAGE KURULI, TAL KHED

Contact Person :-Mr.VISHAL

Mobile No:- 9503842398

Email Id:-

ECC No :-

VAT TIN :-27391047964V

CST No :-27391047964C

P.O. No : 35

P.O. Date: 26-03-2017

Amd No :

0

Amd Date:

Valid Upto: 31/03/2017

PO Type: LABOUR CHARGE

Project No: DD

Supplier/ Vendor code,purchase Order No. Must be Quoted in all Correspondence like challan, invoice etc.

Please arrange to supply the following materials and / or service confirming to the terms & condition stated Here.

Sr. No	Part No./ Description	Quantity UOM	Rate (Rs)	Dis.	Total Amount
1	ALLEN BOLT M 5 X 110 ALLEN BOLT M 5 X 110	12.00 NOS.	30.98	0.00 0.00	371.76
	Excise :0.00 % 0.00 TAX:0.00 % 0.00				

COMMERCIAL TERMS & CONDITION :

Payment Terms :-

Delivery Inst. :-

Pre Dispatch Terms :-

Special Inst.:-

Total: 371.76

Excise Total: 0.00

Total Tax: 0.00

Grand Total :INR (Rs.) 371.76

Quotation Ref No And Date:-d 26-Mar-2017

Supplier

Prepared By:

For **POOJA CASTINGS PVT. LTD.**

Authorised Signatory

Note -

Purchase Order Terms & Conditions

1. Scope

- 1.1. This Purchase Order shall constitute the contract ("order").
- 1.2. No verbal agreements amending the terms of this order are valid unless both the Purchaser and the Supplier duly confirm them in writing.
- 1.3. All purchased products or materials used in product shall confirm to applicable statutory and regulatory requirements.

2. Packing

Goods processed and supplied against this order must be properly packed and dispatched conforming to special instructions, if any, given for safe transport by road/rail/air/water to the specified destination.

In case of dangerous goods, the Supplier shall submit details of packing and transportation plan to Purchaser for confirmation prior to shipment.

3. Price

- 3.1. The prices governing this order shall for all purposes, remain firm unless otherwise agreed to specifically in writing by the Purchaser and shall be inclusive of packing and free delivery at Purchaser's warehouse/ godown /works or any place specified in the order.
- 3.2. For deliveries involving installation, commissioning or services the transfer of risk occurs on acceptance and for deliveries not involving installation or commissioning, the transfer of risk shall be upon receipt by the Purchaser at the designated place of receipt.
- 3.3. For pricing ex works or ex warehouse of the Supplier, transport shall in each case be at the lowest possible costing of areas the Purchaser has not requested a particular method of delivery. Any supplementary costs arising from non-conformity with the transport requirements shall be borne by the Supplier. Where the price is quoted free to the recipient; the Purchaser may also determine the method of transportation. Any supplementary costs arising from the need to meet the delivery deadline by way of expedited delivery shall be borne by the Supplier.

4. Delivery

4.1. Delivery time is the essence of this order and must be strictly adhered to. If the Supplier fails to deliver the goods in time, the Purchaser may, at its sole discretion:

- (a) Treat the order as cancelled at any time and recover any loss or damage from the Supplier;
- (b) Purchase the goods ordered or any part thereof from other sources on the Supplier's account, in which case, the Supplier shall be liable to pay the Purchaser not only the difference between the price at which such goods have been actually purchased and the price calculated at the rate set out in this order, but also any other loss or damage the Purchaser may suffer;
- (c) Without prejudice to above provision Purchaser may accept late delivery, subject to a deduction in payment of 1% of the total order price for every week or part thereof of the delay, towards liquidated damages, subject to maximum deduction of 10% of the order price.

4.2. For the purpose of establishing the timeliness for deliveries involving installation, commissioning or rectification services, the relevant point in time shall be the date of acceptance.

5. Order and Confirmation of Order

5.1. The Purchaser may cancel the order if the Supplier has not confirmed acceptance of the order (confirmation) in writing within two weeks of receipt. If the terms of the confirmation vary from the terms of the order, the Purchaser is only bound thereby if it agrees to such variation in writing.

5.2. Any amendments or additions or alterations to the order shall only be effective if the Purchaser confirms such in writing deliveries or arrange for such to be done; and claim damages in lieu of performance.

6. Bills/Challan

6.1. The bills for supplies must be submitted in triplicate duly bearing the Supplier's sale tax registration numbers, supported with the required forms as specified in the order and showing the description of material , quantity, Purchase Order no. Supplier code number, challan no. and date, Excise duty gatepass number with date, and value wherever applicable.

6.2. The bill must be accompanied by the Supplier's challan duly receipted by the Purchaser/consignee. Challan accompanying the goods/services should indicate the Purchase Order no. and date, gate pass number, date and value etc. wherever applicable.

7. Excess Supply

- 7.1. The specific quantity ordered shall not be changed without the Purchaser's written consent. Any loss or damage which the Purchaser may suffer on account of excess/short supply, if any will be to the Supplier's account in full.
- 7.2. Quantum of allowable excess/short supplies shall be agreed in the order.
- 7.3. However, the Purchaser reserves the right to vary the quantity up to +/-15% of the ordered quantity, without any price implication.

8. Payment

8.1. Payment of service/processing charges for goods delivered, provided they are not rejected by the Purchaser/consignee shall be made as per the terms stated in the order. Payment falls due after the stipulated/agreed credit period from the date of receipt of materials or from the date of receipt of bills, whichever is later. Bills should be submitted within 4 days from the date of delivery. The Purchaser shall at all point of time have all rights to deduct from any unpaid bills, debit notes falling due in case any goods/services are rejected on line and/or any claims for deductions are raised on the Supplier.

8.2. Insofar as the Supplier is required to provide material testing, test records or quality control documents or any other documentation,