

# PURCHASE ORDER

(Domestic PO)



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## Company

ULTRATECH CEMENT LIMITED  
(UNIT :VIKRAM CEMENT WORKS)  
KHOR, TEHSIL : JAWAD  
NEEMUCH , (M.P) - 458470  
INDIA

Phone : 7420-230525/537/536

Fax : 7420-235524

Contact: RAJESH GAUTAM

Email :rajesh.gautam@adityabirla.com

Vendor Code : 105711

ASHOK ENGINEERING WORKS

U/NO:111,UDYOG BHAWAN

SONAWALA ROAD

GOREGAON(E)

MUMBAI - 400063

INDIA

Phone : 096199 33251

Fax : 022-26856223

Email : aew111mumbai@gmail.com

Mobile : 098210 91242

Contact :

Purchase Order :VC/VCH/1500579244

Document Date : 26.04.2017

Validity Period : -

Your Ref: E-mail Dt.24.04.2017

REF : RFQ NO: 6001048929

Dear Sirs,

We are pleased to place our order on you for the following materials /services subject to terms & conditions and instructions specified here.

Item	Indent No	Material Code	Item Qty	UoM	Item Price	Disnt	Net Value (INR)
	Date	Material Description			INR	%	(Inc Dis & Oth)
10	11059947	401016010650	30.000	NOS	140.00		4200.00
	14.04.2017	BLOWER, PARTS, COUPLING BOLT, EN-8 FOR BLOWER, MODEL:RP-150, MAKE:SLM MANEKLAL					

Total value of PO in **INR**(Excluding Duties and Taxes ) : 4,200.00

**Rupees Four Thousand Two Hundred**

## TERMS & CONDITIONS

Excise Duty	:	12.5 %
Sales Tax	:	2% CSTagainst Form 'C'
Freight	:	OUR A/C
Packing & Forwarding	:	NIL
Handling Charges	:	NIL
Incoterms	:	FOR / VASAI - THANE
Dispatch Mode	:	By Road
Delivery Address	:	ULTRATECH CEMENT LIMITED UNIT: VIKRAM CEMENT WORKS KHOR, TEHSIL : JAWAD NEEMUCH , (M.P) - 458470
Delivery Period	:	31.07.2017
Packing Instruction	:	
Insurance	:	Our Account
Authorised Transport	:	ASSOCIATED ROAD CARRIERS LTD 49, P.D.MELLO ROAD 215, VYAPAR BHAVAN MUMBAI - 400009 INDIA
E-Mail Address	:	ctg@arclimited.com

Regd Off : Ahura Centre , 2nd Floor , B Wing , Mahakali Caves Road , Andheri(east) , Mumbai-400093.  
:L26940mh2000plc128420

Cin



Contact No(s) : 022 23778844 / 8655 / 09322902385 / 022 3259549  
 Payment Terms : Within 30 Days After Receipt Of Material

**EXCISE DETAILS**

Central Sales Tax Number : 23762701822  
 Local Sales Tax Number : 23762701822  
 ECC No. : AAACL6442LEM031  
 Excise Registration Number : AAACL6442LEM031  
 Excise Range : NEEMUCH  
 Excise Division : RATLAM  
 Excise Commissionerate : GWALIOR  
 Income Tax PAN Number : AAACL6442L  
 Service Tax Registration Number : AAACL6442LSD040  
 Tin Number : 23762701822  
 Vendor's PAN No : AEMPR4533D

**NOTE:**

- [1] Payment Mode through Net Banking only; provides requisite banking details.
- [2] In case the VAT / Service tax (or other taxes & duties) credit is disallowed to buyer due to non-compliance of selling dealer / service provider, then the entire liability with interest and penalty will be recovered from seller/ service provider, and business dealing may be discontinued with those seller/ service provider in addition to punitive action.
- [3] All Taxes, Duties, Royalty, or/and any other statutory levies on price / price adjustments as per contract terms, as applicable at the time of bidding / contract acceptance are in supplier#s / service provider#s scope. However, any new tax levy or increase in rate of tax post awarding of the contract, may be considered by UTCL Unit Vikram Cement Works for reimbursement against submission of documentary evidence.
- [4] Please ensure to mention our TIN on your invoice being mandatory requirement in compliance as per notification no F-A-3-56-2014-v (47) - and Rule-9: "Input Tax Rebate not allowed unless the said invoice indicates Separately TIN of the purchasing registered dealer as mentioned therein by the selling registered dealer".
- [5] Please ensure that the supplied material is strictly as per our drawing / specification only, failing which the material will get rejected
- [6] Please ensure to send request in our standard format of online road permit 3 days prior to despatch the material for smooth transitions.
- [7] Please ensure robust packing of material to withstand transportation jerks and intact delivery of material to us.
- [8] Enclosed: Annexure for terms & conditions.

**Delivery schedule adherence:**

- a.You will be warned for delayed/rejected deliveries during Q1.
- b.Will be delisted for 3 months if not improved in Q2 (i.e. delisted for Q3).
- c.Will be delisted for 6 months if not improved in Q4 (i.e. delisted for next year Q1 & Q2)
- d.Will be delisted permanently if not improved in second year, subject to our management discretion.
- e.Delivery of materials after scheduled delivery mentioned in the order is liable to reject. Acceptance of such delayed supplies shall be subject to our management discretion.

**ORDER ACCEPTANCE:**

You will provide order acceptance within 7 working days from date of receipt of Order by sending duplicate copy duly stamped and signed by you (i.e. scan by email / hard copy by mail), failing which the Order will be treated as accepted by you

**ACCIDENT/DAMAGES COMPENSATION :**

In case the accident involving the suppliers vehicle is caused due to negligence or otherwise either by the suppliers employee or by any workforce engaged by the supplier, then the supplier shall bear all costs incurred by UTCL for such incidents and UTCL shall proceed against the supplier for damages.

**PRODUCT HARMFUL EFFECTS:**

~~Along with the material supply you shall also provide information on harmful effects of product supplied by..~~ you on

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environment and safety aspects during handling.

**VAT CLAUSE:**

In case the VAT credit is disallowed to buyer due to non-compliance of selling dealer, then the entire liability with interest and penalty will be recovered from seller.

**CENVAT INVOICE CLAUSE:**

In case the Excise Invoice/Service Tax Invoice is not received by us within 6 months from the date of such invoice due to any reason being attributable on your (supplier/service provider) part, the excise duty or service tax charged in such invoice will not be paid to you. And in case, the advance payment is made to you including taxes on the basis of proforma invoice, then the tax collected by you on the proforma invoice shall be reimbursed to us.

**GST:**

You will raise the Tax Invoice in the format prescribed as per GST Laws along with prescribed documents for movements of goods and ensure to upload the required data timely in GSTR-1 and GSTR-3.

If GST is payable under reverse charge by UltraTech, then same should be mentioned on Invoice by you.

In case of any advance payment, you shall raise the necessary document and ensure the compliances as required under GST Law.

The payment of GST shall be made after matching of Input Tax Credit in the GSTN Portal.

In case of any loss to UltraTech on account of non-compliance from your end e.g. incorrect declaration, failure/delay in deposit, failure/delay in upload of transaction, confiscation of goods by Govt. due to improper documents during movement etc. the same shall be recovered from you along with interest/penalty, if any.

Where ever applicable, UTCL shall deduct tax at source under the GST Laws at the rates prescribed.

On the implementation of GST, you will pass on the direct/indirect benefits accruing to you. This would include benefit pertaining to input tax, reduction in your cost of input material due to GST, reduction in effective tax rates etc.

**TEST CERTIFICATE:**

You will ensure that material is accompanied by all relevant certificate, failing which the material may be liable for rejection

We require order acknowledgement immediately.

**For ULTRATECH CEMENT LIMITED**  
**(UNIT :VIKRAM CEMENT WORKS)**

SANJAY KAUSHIK  
SENIOR MANAGER-MATERIALS



**THIS ORDER IS SUBJECT TO FOLLOWING TERMS & CONDITIONS**

- 1 ACCEPTANCE : Acceptance of order must be sent to us, However, any additional condition in your order acknowledgement shall be null and void unless specifically agreed by us.
- 2 INVOICE : Please send us all your invoices in duplicate directly to HOD (Materials).
- 3 MODE OF DESPATCH : Please dispatch material by Road Transport to Neemuch(M.P.)/Door delivery at our site,by passenger Train to Jawad Road Railway Station (W.Rly.)by post parcel to Post Office:Khor,Tehsil:Jawad ,Distt : Neemuch,(M.P.),PIN Code:458470.
- 4 CORRESPONDENCE : Please make all correspondence to Purchase Deptt., Vikram Cement,P.O.Khor,Tehsil:Jawad,Distt:Neemuch,(M.P.),PIN Code:458470
- 5 WEIGHMENT : If not otherwise stated under terms & conditions, the payment will be made on actual weight of quantity received by our factory and our records will be considered as final and decisive on the point.
- 6 SAMPLING, APPROVAL AND REJECTION
  - (i) Although we may inspect & approve the material on sample basis but we reserve the right to claim cost of full or part lot of supply if on usage it is found that quality of the Material is not as per specification mentioned in our purchase order.
  - (ii) Acceptance of all supplies is subject to our approval. We reserve the right of rejecting the whole or part of the supply if found not suitable to us due to discrepancy in quality, weight, dimension etc. or due to untimely or irregular delivery. The return of rejected materials shall be at your risk and cost. Freight & damages to be borne by you.
- 7 WARRANTY : Any part damaged due to bad material, workmanship or unsuitable design within 12 months from the date of delivery of goods to our factory, is to be replaced free of charge.
- 8 EXCESS QUANTITY : The company under no circumstances shall accept material in excess quantity against this order unless otherwise agreed in writing.
- 9 SUPPLY : In case it is found at any stage that you have failed to supply any component or accessory so as to make the ordered equipment workable you must undertake to supply them without delay, if you fail to do so, we have the right to purchase the required part at your cost.
- 10 SCOPE : Any term & condition quoted by you previously which are not consistent with the terms of this order, settled hereby will not form part or terms & conditions of this order.
- 11 PRICES : Prices governing to this purchase order for all purpose shall remain firm, unless otherwise agreed in writing by us.
- 12 PATENT, DRAWING, SAMPLES ETC: In case any third party claim that your patent,design drawing to trademark are their property, you shall indemnify us against all such claims and shall bear all legal expenses involved therein.
- 13 TEST CERTIFICATE : All tests/calibration tests conducted should be traceable to national/International standards.
- 14 BANK DETAILS :Our Banker State Bank of India (Code8521) Damodarpura Vikram Nagar Branch , P.O. Khor-458470 (M.P).
- 15 BANK CHARGES : All bank charges towards collection of payment will be on supplier's account.
- 16 SYSTEMS: Ensure compliance of Social Accountability Standard-SA 8000 and maintain records for verification
- 17 Incase, if you are registered under MSMED Act, please confirm the same alongwith copy of registration .
- 18 JURISDICTION : This order shall in all respect to be subject to the jurisdiction of the court Jawad (M.P.). Any dispute relating to this shall be deemed to have arisen in Jawad (M.P.) and subject to jurisdiction of Jawad (M.P.) court.