



Factory : Revenue Survey No. 727/1 and 727/2, Village Menpura,
Taluka Dabhoi, Dist. Vadodara 391220, Gujarat State. INDIA
CIN : U29299MH1991PTC060175 | GST No.: 24AAACP3079P1Z1
Office : Thakore Ind. Estate, Kurla-Kirol Rd,
Vidhyavihar (W) Mumbai - 400 086
Email : mktg@polyplast.co.in | Website : www.polyplast.co.in

PURCHASE ORDER

Vendor Code : C0022

Amd. No. : 01

Amd. Date : 13/05/2022

GSTIN : 27AAIFC4233D1ZT

M/S. Chemdist Process Solutions

P.O. No. : P2200283

Plot No. 4/2, Sector No.10,
Aadhar Industrial Premises Ltd.,
PCNTDA, Bhosari,
Pune-411026, Maharashtra
Phone 020-67323300

P.O. Date : 12/05/2022
Qtn. No. : QRN-7025/R1
Qtn. Date : 12.05.2022

Kind Attn. : Ms. Sayali Ramteke
Contact No. : +91 9545552881
Email ID : sayali.ramteke@chemdist.in

Reference :

Dear Sir,
We are pleased to place a Purchase Order on you for the following Item(s).

No.	Item Details	HSN/SAC	GST %	UOM	Quantity	Rate (INR)	Amount (INR)
1	PELMT0001857 COOLING COIL 25NB DUPLEX-2507 1. MOC of coil : Duplex 2507, 2. Cooling coil pipe Diameter : 25NB, 3. Cooling coil pipe length : 1.8m Approx, 4. Numbers of coils : 4 pcs So No. S23044 Delivery Date : 18/06/2022	8536		Nos.	4.000	112000.00	448000.00
Total Qty :					4.000		
					Basic Amount		448000.00
					Sub Total		448000.00
					IGST(18.00%)		80640.00
					Grand Total		528640.00

Amount In Words : INR Five Lakhs Twenty Eight Thousand Six Hundred Forty Only

Terms & Conditions :-

Mode of Payment : By Cheque
Payment Terms : 30 Days after Receipt of Materials.
Delivery Terms : For our works, Kindly book Material through Reputed Transporter.
Inspection : NA
Documentation : MTC & Reports Required along with Materials as per QAP.
3.1 & 3.2 Certificates required for materials.
Mode of Shipment : Road
Packing & Forwarding : Inclusive
Freight : Inclusive
Note : All packages should be visibly marked on the outside with PPCL order number in bold letter for easy identification and must contain a packing slip inside.
All consignments should be booked / delivered to Polyplast Chemi-Plants India Pvt Ltd, (PPCL), Survey No: 727/1 & 2, Village- Menpura, Por-Kayavohran Road, Vadodara, Gujarat India -391243 unless otherwise specified. Deliveries at our plant should be effected to Stores Section between 8.30 A.M. to 12.30 noon and 1.30 P.M. to 5.30 P.M. on working day only.



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- Note 2** : All copy of despatch documents along with invoice must be sent under registered post or courier addressed to Purchase Department Polyplast Chemi-Plants India Pvt Ltd, (PPCL) Survey No: 727/1 &2, Village- Menpura, Por-Kayavohran Road, Vadodara, Gujarat India -391243 unless otherwise specified or G.C Notes must be in name of Polyplast Chemi-Plants India Pvt Ltd, and not to self. Any charges incurred in taking delivery of the consignments due to receipts having been consigned to self or goods reached before receiving documents, will be recovered from the supplier. All invoices must show the weight and/or quantity and rate at which each item of material is charged in the invoices and the freight paid on the consignment.
- Note 3** : In case supplier fails to deliver material strictly within delivery period specified in the order and PPCL shall have occasion to ask them to despatch the same by any costlier mode of transport including air, the entire additional expenditure involved, will have to be borne by the supplier. This is without prejudice to the right of PPCL to cancel the order and / or purchase the materials from the open market at the risk and cost of the supplier and without any reference to the supplier
- Note 4** : Guarantee: The ordered item shall be guaranteed for towards material, workmanship, design, etc for a period of 12 months from the date of installation and commissioning or 18 months from the date of despatch whichever is earlier, and during this period if any manufacturing defects are noticed owing to which ordered item does not give satisfactory working performance, you will have to repair / replace the parts or whole unit free of cost as the case may be.
- Note 5** : Force Majeure: Neither party hereto shall be liable to the other party if the performance of its obligations is delayed by conditions constituting Force Majeure under this clause. Force Majeure conditions shall only mean and include compliance with statutory laws, regulations or orders of the Central, State or Local Government, Statutory bodies, war and warlike conditions (irrespective of whether war has been declared or not); acts of civil and military authority, floods, fires, embargoes, sabotage, revolts, riots, epidemic/ pandemic, rebellion and strikes and lock-outs PROVIDED THAT the strikes and lock-outs which do not exceed continuous period of one month shall not be a force majeure conditions for the purpose of this clause and PROVIDED FURTHER THAT none of the condition mentioned in this clause shall be a force majeure conditions unless such condition or conditions actually effect the performance of the obligations of either party. It is expressly agreed that power cut, delay in supply from sub-suppliers and import restrictions shall not be condition for a force majeure. Should however, any force majeure condition herein mentioned occur and continue for a period exceeding 15 days the parties hereto undertake to sit together and devise means for expeditious and proper performance of the obligations of the parties under this contract.
- Note 6** : Approval of Drawings/QAP: You shall submit drawings with QAP for our approval at the earliest. These drawings shall be returned with our comments within 7 days from receipt thereof by our side. If we take more than 7 days time for clearing your drawings , the delivery period shall stand extended correspondingly by such time taken by us over and above 7 days.
- Note 7** : Liquidated Damages For Late Delivery: For any delay in supply, you shall be liable to pay liquidated damages @1% per week subject to max. 5% of total order value. However, there would be a grace period of 2 week for LD purposes.
- Note 8** : Packing: The packing shall be of first rate quality and of such standard so as to take full care of the material to avoid any loss or damage to the material during all stages of loading, transit and unloading and climatic vagaries such as rain.
- Note 9** : If PPCL finds that the materials supplied are not of the quality or the specification stated in the purchase order or received in damped or broken condition or otherwise not satisfactory owing to any reason which PPCL shall be the sole judge, PPCL will be entitled to reject / cancel the consignment wholly or partly and buy its requirements from the open market against the supplies and at the risk and cost of the supplier without any reference or consent and recover the loss for the due fulfillment of the contract.
- Note 10** : The supplier will make arrangement to remove the rejected material within 15 days from the date of rejection advice at their cost. If goods are not removed within aforesaid time limits, PPCL shall have the right to dispose of the same at the risk and cost of the supplier, PPCL shall not be any way responsible for any safe custody of such goods once they are rejected and supplier shall be liable to pay the cost, charges and expenses to PPCL immediately on getting intimation from PPCL.
- Note 11** : If specified in the order that Insurance will be covered by PPCL the supplier must inform PPCL promptly by Email giving complete details of despatch.
- Note 12** : Prices will remain firm throughout the execution of order, if any variation is not specified in the order, PPCL will not allow any revision of prices during the period of contract.
- Note 13** : All goods will be accepted under this order subject to final confirmation from PPCL with respect to specifications, quantify and quality.
- Note 14** : Any dispute that might arise in connection with this order, shall be subject to the jurisdiction of Baroda courts (Gujarat) only.
- Note 15** : Non compliance of any of the above instructions or conditions will invariably result in delay in payment of supplier s bills.



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- Note 16** : Our GST No. and place of delivery must be indicated in invoice. Please also indicate your GST No. and HSN Code No. of the material / item.
- Note 17** : Inspection & Acceptance of material: Material supplied by you, shall be inspected/ tested after receipt at our site and based on the same it will be accepted. In case, it is rejected, you will have to make necessary arrangements to replace the rejected material. The rejected material will be dispatched to you at your cost and risk.
- Note 18** : The order number must appear on all papers and correspondence pertaining to this order.
- Note 19** : Order Acceptance: A duly signed and stamped copy of purchase order by supplier's authorize signatory should be return to PPCL as a token of supplier's acceptance to purchase order.
If the acceptance is not received within seven days from the date of purchase order, it shall be deemed to have been accepted the purchase order by supplier in totality.

We Request you to kindly deliver the above mentioned Item(s) at the earliest.

Your Sincerely,
For POLYPLAST CHEMI-PLANTS (I) PVT.LTD.

Mr.Nagraj Acharya (Purchase)
7506006712
nagraj@polyplast.co.in

GST No. : 24AAACP3079P1Z1
PAN No : AAACP3079P

For, POLYPLAST CHEMI-PLANTS (I) PVT.LTD

Prepared By
(Mr.Nagraj Acharya
(7506006712))

Authorised By
(Mr.Nagraj Acharya
(7506006712))