

**PURCHASE ORDER NO:** C0327 34264/22-23

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**PO Date:** 03/05/2022

**Vendor:** C0327

CHEMDIST PROCESS SOLUTIONS PVT LTD  
 Plot No J-174/1, J-Block,  
 Bhosari,  
 Pune MH

**Delivery Address:** 10000

NALCO WATER INDIA PRIVATE LIMITED  
 1 LENIN SARANI KONNAGAR  
 HOOGHLY  
 WEST BENGAL INDIA

**Send Invoice to:**

NALCO WATER INDIA PRIVATE LIMITED  
 1 LENIN SARANI KONNAGAR  
 HOOGHLY  
 WEST BENGAL INDIA

Pin Code: 411026

GSTN No: 27AAHCC4876E1ZH

Pin Code: 712235

GSTN No: 19AAACO4994N1ZN

Pin Code: 712235

GSTN No: 19AAACO4994N1ZN

**Name** Sagar Gangarde

**Phone** 9765458803

**Email** sagar.gangarde@ecolab.com

**Fax**

**Req No & Date** 8023 23-APR-2022

**Req Name** Hajare, Rahul;

**Quote No**

**Quote Date**

**Currency** INDIAN RUPEES

**AR No./ Project Code/ Site**

**Payment Terms** As per special instructions

Purchase Order No. must be quoted on all Advices, Invoice, Challans and correspondence. The Order is subject to Terms & Conditions set out below and reverse of this form. Delivery & Invoice must be accompanied by documents listed on the reverse of this form. For Overseas shipment, documents can be sent to Bank Address mentioned on the reverse of this form.

S/N	Description	UOM	QTY	Required Date	Unit Price	Amount
001	POAA with Synergex Skid supply Supply of Equipmen  Country of origin :IN INDIA Inco Terms : 001	1 X 1 UNIT s set	1.00	30/06/2022	9,600,000.0000	9,600,000.00

**Special Instructions:**

GST extra as per invoice. HSN code as per invoice.  
 Frt charges , Export base P&F extra at actuals  
 Order term :- Ex works.

**Annexure:-**

1) Scope as per approved scope sheet. Includes procuring equipment, Storage , assembly and testing of total system.2) Extra hardware , Fabrication etc shall be extra and mutually agreed cost. 3) Margin over the above will be 20% upto 1 Cr INR basic value and 17% above 1 CR INR basic. 4) Supplier to support in basic drg , alignment at site or site adjustments.5) Nalco shall be involved in all final negotiations. 6) Credit note of 2% of margin value to be submitted along with advance request.7) Payment term 13% advance balance as per back to back payment agreement with sub suppliers.

SubTotal	9,600,000.00
CGST SGST IGST Delivery Charges	
<b>TOTAL</b>	<b>9,600,000.00</b>

WB GST NO: 19AAACO4994N1ZN  
 MH GST NO: 27AAACO4994N1ZQ  
 TN GST NO: 33AAACO4994N1ZX  
 JH GST NO: 20AAACO4994N1Z4  
 RJ GST NO: 08AAACO4994N1ZQ  
 KA GST NO: 29AAACO4994N1ZM  
 OR GST NO: 21AAACO4994N1Z2  
 GJ GST NO: 24AAACO4994N2ZV  
 UP GST NO: 09AAACO4994N2ZN

**For NALCO WATER INDIA PRIVATE LIMITED**

*[Signature]*

Original

# ALL PURCHASES ARE SUBJECT TO FOLLOWING TERMS & CONDITIONS

## STANDARD TERMS OF PURCHASE /CONTRACT

- I. **QUALITY:** Subject to our acceptance on laboratory tests. In case of rejection you will have to collect the materials from our works at your own cost.
- II. **TERMS OF DELIVERY**
  - a. **DELIVERY TIMING:** Please ensure that materials by road transport arrive at our works between 8A.M. and 2P.M. on weekdays (Monday to Friday inclusive) and by 12 noon on Saturday. Vehicle arriving after these times will not be off loaded.
  - b. **BATCH NO. MARKING:** The number of batches in every supply should be kept to minimum. In any case, details of batch nos. should be clearly stenciled on the packages & batch nos. should also be mentioned on the delivery challan.
  - c. **DELIVERY OF CHEMICALS:** Must be accompanied by MSDS/Product Bulletin & Certificate of Analysis (CoA).
  - d. **PACKAGES, MARKING & WEIGHTS:** All packages like drums, crates, carboys, bags etc. must clearly indicate the contents of the package and the gross and net weight of the package.
  - e. **CHALLANS:** Triplicate copy must be submitted for all deliveries.
- III. **INVOICES:** Properly authenticated invoices in triplicate must be sent to the Address mentioned on PO (refer 'send invoice to'). Invoice must mention Nalco PO# and date. Other supporting documents include:
  - a. Receipted Challan/DO/LR
  - b. Nalco Purchase Order
  - c. Packing list and / or other documents
- IV. **DOCUMENTATION FOR OVERSEAS SHIPMENT**

Commercial Invoice (3 copies), Bill of Lading (3 copies), Packaging list (3 copies), Certificate of Origin (3 copies), Copy of Insurance certificate (3 copies), FTA certificate if applicable

**BANK ADDRESS for Sending Documents for OVERSEAS SHIPMENT**  
(Applicable for D/A payment terms)  
**CITI BANK NA.**  
1st floor , Onyx Tower , near Westin Hotel,  
North Main Road, Koregaon Park  
State – Maharashtra, Pune – 411001  
Ph# - 020 – 66097832  
Bank A/C No: 0013598002, Swift Code: CITIINBX  
Contact Person: Swapnil Pradhan (Swapnil.vilas.pradhan@citi.com),  
Contact no. 022-28715011
- V. **COMMUNICATION FOR ORDER QUERIES:**

Please send your communication through email (refer 'Contact for Order Queries/Confirmation' on PO) for the following:

  - a. **ACKNOWLEDGEMENT:** PO must be acknowledged within 1 working day.
  - b. **DELIVERY DATE:** If delivery commitment mentioned on PO cannot be adhered to (refer 'Required Date' on PO), then you must advise us.
  - c. **ACCEPTANCE OF ORDER:** Unless we hear to the contrary within 7 days from date of the order it will be assumed, you accept the terms and conditions of the order.
- VI. **SERVICE INVOICES WITH SERVICE TAX COMPONENT:** should have the following details (Rule 4 A of Service Tax Rules, 1994):
  - a. Service tax registration number of the person issuing the invoice;
  - b. Name and address of the person issuing the invoice;
  - c. Description of service;
  - d. Assessable value of taxable service;
  - e. Service tax payable;
  - f. Name and address of the person receiving the service;
  - g. Classification of service
- VII. **PAYMENT:** The payment will be made to you by our Accounts Department, Pune as per terms. For this purpose your bills must "CLEARLY & SEPARATELY" show details of prices (basic price, excise duty if applicable) Sales tax / Surcharge on Sales Tax/Service tax.
- VIII. **ADDITIONAL INSTRUCTIONS:**
  - a. If the date of delivery is not stated in the quotation or order, it must be advised by you and confirmation received.
  - b. All goods must be delivered at the place of delivery, specified on this order. Where packing cases are returnable, it must be clearly stated on the invoice. If packing cases are charged, separate accounts must be rendered for their value. All returnable packages whether charged for or not will be returned carriage to pay.
  - c. Railway Receipts must be sent to Delivery Address mentioned on PO, the same day as goods are dispatched by train with details of advice note containing the following particulars- The order no. of packages, volume and/or weight. A packing slip must be inserted in each package.
  - d. After dispatch, a detailed price invoice in Triplicate quoting your Central/State Tax registration Numbers must be sent as soon as possible to Accounts Department, Pune. Separate Invoices must be rendered for goods/services delivered against different order.
1. Nalco Water India Private Limited., are hereinafter termed the Buyer. The person Firm or company supplying the goods, the subject of this contract is hereinafter termed the Seller. The goods, the subject of this contract are hereinafter to as the
2. good.  
In the absence of the specification or sample, the goods must be the best of their respective kinds and subject to the Buyer's approval. In all the cases the goods
3. are to be of first class workmanship.  
The Buyer reserves to themselves the right to inspect the goods before dispatch from the seller's premise but such inspection shall not be relieve the Seller from responsibility and/or such guarantees as may be arranged not to be interpreted so as in any way to imply acceptance of the goods.
4. The buyer's inspector may adopt any means he many think fit to satisfy that the correct materials are or have been actually used and he shall have a power to inspect in any manner he may think without giving previous notice the entire works or any part thereof at every stage of progress and whenever work or any part thereof any be in progress. To require amendments or alteration of anything which is his opinion does not comply with the terms of his contract and to reject any parts of the work of which he may disapprove. If any works be so rejected the Seller shall immediately execute it afresh to the satisfaction of the Buyer's
5. inspector.  
Unless otherwise agreed in writing by the parties delivery shall be made by the seller free at Buyer's works as specified on the face of this order and Seller is responsible for any accident, damage, or loss sustained in respect of the goods up to the time of the Buyer's taking delivery as aforesaid. This is without prejudice to any guarantee by the seller as to quality, suitability or performance of the goods.
6. If the goods delivered by the seller are not of the stipulated quantity weight or measurement the Buyer shall have the power to reject them and to purchase elsewhere. Any extra expense thus incurred shall be paid by the Seller to Buyer on demand.
7. Time shall be deemed to be the essence of the contract. In the event of the goods not being delivered to the Buyer on or before the date promised the Seller shall pay to the buyer, 2% of the contract price for every month during which delivery of the goods may be delayed or alternatively at the option of the Buyer who may purchase the goods elsewhere or cancel the contract in which event the Seller shall pay to the Buyer on demand any loss suffered thereby including the difference between cost of purchasing the goods elsewhere and the contact price.
8. When required by the buyer the Seller shall make the goods in accordance with the instructions of the Buyer.
9. The seller shall indemnify the Buyer against all claims for royalties, damages or other loss due to use of patented apparatus devices or processes embodied in the goods.  
Any plans drawing or design supplied by the Buyer to the Seller in pursuance of the order shall remain the property of the Buyer and any information derived therefore or otherwise communicated to the Seller in connection with order shall be regarded by the Seller as secret and confidential and shall not without consent in writing of the Buyer be published or disclosed to any third party or
11. made use by the seller except for the purpose of implementing the order.  
The Seller shall not without the consent in writing of the buyer sublet any contract entered into as a result of this contract or any part thereof to any other person
12. firm or company.  
Any suggested modification of the above condition must be put forward in writing
13. and duly authorized in writing by Buyer before being acted upon.  
Advance payment against Proforma Invoice: Payment against proforma bills/invoice the same should be released on full compliance of Purchase order and satisfactory installation of the product wherever necessary. Final bill/ Invoice with Challan/money receipt etc. to be furnished after delivery of goods for which
14. payments are received against Proforma Invoice.  
For Manpower supply, please submit documents as per Nalco requirements. For list of documents please contact the purchase department (refer 1st page of PO under 'Contact for Order Queries/Conformation')