


EST. - 1939  GEARED FOR PROGRESS	KUMAR METAL INDUSTRIES PVT. LTD. Manufacturer & Exporter of: Vegetable Oil Mills, Oil Refining & Solvent Extraction Plants Govt. Recognised Export House Regd. Address: 101, Kakad Bhavan, 30th Road, Bandra (West), Mumbai-400050, India E-mail: info@kumarmetal.com, Website: www.kumarmetal.com CIN NO. U17291MH2007PTC168776
--	--

PURCHASE ORDER

P.O. Number : 60005525R0 Kind Attn. : Vendor Details : DARLING MUESCO (INDIA) PVT.LTD. PLOT NO 97/A, PHASE I,,G.I.D.C. , ,VATVA, AHMEDABAD GUJRAT,INDIA - 382445 Contact No. : 079-25893791/92 E-Mail ID : mumbai@darlingmuesco.com Vendor Code : V-02-414	P.O. Date : 30/04/2021 Qtn. Date : 16/09/2019 Qtn. Ref. No. : Old PO60003407R0 Order Code : O19E030 Sub-S.O. No : SO400000182 (LOT) Buyer : YATIN JAYAWANT E-Mail ID : yatin@kumarmetal.com Delivery Date : 05/06/2021 GST No. : 24AAACD4055D1Z8
--	--

Please supply the following goods/services as per the terms and Conditions mentioned below:

LOT Name : ACCESSORIES, PIPE, VALVES, FITTINGS FOR OIL MILL

Tag No. : ACC-PVF-OML

Sr.No.	Item Description (Mtrl. Code/Mtrl. Description/PR No./Remark)	Qty.	UOM	Rate (INR)	DIS(%)	Amount(INR)
1.	5030985 / SAFETY VALVE-25 NB X 40 NB-PRESSURE 5 BAR (G) -CLOSED TYPE-FLANGED END 150#-SS 304 / PR50001994 / For new supply P D Pump	1	EA	13500.00	7.50	12487.50
Commercial Details:	Subtotal					12,488.00
PAN No.AADCK0398K	Transportation					0.00
	Packing & Forwarding					0.00
	Total					12,488.00
GST No. : 27AADCK0398K1Z7	SGST - NA					0.00
	CGST - NA					0.00
	IGST - INTEGRATED GST-18%					2247.84
Grand Total						14,736.00

Amount In Words (Rupees): Fourteen Thousand Seven Hundred Thirty Six Only.

Billing Address: Buyer/Consignee Kumar Metal Industries Pvt. Ltd. Gut No.95,Hissa No.1,3,4,5 Plot No.1 to 15, Mastan Naka, Near Ten Village, Next to Taj Inn Restaurant Via Manor, Dist.-Palghar - 401403 Contact No. - +91 89 28 44 51 98 / +91 89 28 44 52 38	Delivery Address: Kumar Metal Industries Pvt. Ltd. Gut No.95,Hissa No.1,3,4,5 Plot No.1 to 15, Mastan Naka, Near Ten Village, Next to Taj Inn Restaurant Via Manor, Dist.-Palghar - 401403 Contact No. - +91 89 28 44 51 98 / +91 89 28 44 52 38
Terms & Conditions: <p>A) PAYMENT TERMS</p> <p>1) Payment Type:Against Proforma Invoice NOTE: TC shall be submitted along with PI for payment purpose.</p> <p>B) GENERAL TERMS</p> <p>1) REFERENCES: Your Offer Reference No. Old PO60003407R0</p> <p>2) SCOPE OF SUPPLY: Supply of Safety Valve</p> <p>as per our PO documents and specifications attached along with this Purchase Order. Your scope also includes the material not explicitly mentioned in our specification sheet but forming an integral part of the system to achieve its required performance norms specified in our technical specifications.</p> <p>3) The price shall be firm till complete execution of the Purchase Order. No price escalation on any account shall be granted.</p> <p>4) Proper packing should be done to avoid transit damage. Seaworthy packing is not required.</p> <p>5) Transit Insurance up to our Factory shall be in our scope .</p> <p>6) TAXES AND DUTIESAs applicable - mentioned in P.O.</p> <p>Original Invoice (Buyer Copy) + Material Test certificates must accompany along with the consignment.</p> <p>7) INSPECTION:</p> <p>NA</p> <p>a) Inspection shall be done at your works as per our specifications, drawings, and approved QAP.</p> <p>b) In case of waste of inspection visit due to non-readiness of material, the charges at actual shall be debited to your account.</p> <p>Rejection:</p> <p>We reserve right to inspect all the material at our receipt Stores , during receipt inspection, for any quality defect. In case of rejection of goods due to non-compliance of our technical specifications, we will intimate the cause of rejection and it will be your responsibility to collect the material maximum within seven working days from date of such intimation.</p> <p>You have to arrange to lift the rejected material from our premises entirely at your cost , you shall have no claim whatsoever on such rejected material and we shall dispose this rejected material as deemed fit by us after seven working days.</p> <p>8) DELIVERY SCHEDULE: TIME is the essence of contract and the items shall be dispatched as per the delivery date mentioned.</p> <p>9) PENALTY FOR DELAYED DELIVERY: Not Applicable</p> <p>10) DISPATCH INSTRUCTIONS:</p> <p>You shall provide us accurate packing details including description of goods , number of packages/boxes/content of each box, dimension of each box, net & gross weight of each box etc. within 3 days from the date of this Purchase Order. You shall provide us these details as per our prescribed format.</p> <p>After completion of satisfactory inspection, we will issue dispatch instructions to effect the dispatch of consignment .</p> <p>Material should not be dispatched without our dispatch instructions.</p> <p>SO number and PO number must be mentioned on all Packages.</p> <p>11) DISPATCH DOCUMENTS:</p>	

Following documents shall be sent along with material P.O. No. 001552590-0 Date 06/04/2017 a) Original Invoice (Buyer Copy / Transporter's copy) b) Box wise Packing List c) Material Test Certificates / Inspection Reports		PUR-FR-01 REV.3 DT. 20.04.2017
12) POST ORDER CONFIRMATION / DOCUMENTATION You shall confirm / send us the following documents within 3 working days from the date of receipt of our Purchase Order. a) Purchase Order acceptance b) Acceptance on all technical specifications c) QAP/ITP for our approval d) Bar chart / progress report to be submitted weekly		
13) Please quote the Purchase Order no., Item Code numbers on all relevant documents viz. Bills, Challans, Invoices.		
14) Please submit separate bill for each delivery challan.		
15) Shipment of part quantity against individual item code will not be accepted.		
16) Material shall be received at our plant between 10.30 a.m. to 4.30 p.m. on any working day, otherwise the vehicle will be unloaded on the next working day and we will not be liable for any detention charges.		
17) We presume no obligation to accept any goods which are delivered in excess of the mentioned quantity in this Purchase Order.		
18) You shall submit soft copy of drawings in AutoCAD format and two sets of hard copy along with the bills ,As Applicable.		
19) You shall submit Installation / Operation / Maintenance Manuals in soft copy and two sets of hard copies,As Applicable.		
20) FORCE MAJEURE: No force majeure contingencies except acts of God viz. floods, earthquakes, cyclones shall be applicable during execution of this Purchase Order.		
21) JURISDICTION: Any dispute /claim arising out of this Purchase Order shall be subjected to Mumbai (India) jurisdiction only.		
22) Transportation will be paid at actual		
PO Remarks:		
Note -This is computer generated PO, it does not require any stamp/signature. Kindly accept for further order booking process.		
Prepared By : YATIN JAYAWANT Checked By : MANISH PUROHIT Approved By : VAIBHAVI TONDWALKAR		For KUMAR METAL INDUSTRIES PVT. LTD. Director

-----END-----