

	Standard Purchase Order Vision Operations						GSTIN:	--
	Order Number		Revision		Page Number			
	4178		0		1			
	PO Date				Revision Date		Company's GST:	--
	25-06-2003							

Supplier Name:		Purchasing Contact	
Supplier Address:		Email:	
		Telephone:	
		Fax:	
		Authorized by:	
Ship To:	, , , ()	Bill To:	, , , ()
GSTIN		GSTIN	

Payment Terms:	Payment Method:	Currency:
		USD
Freight Terms:	Incoterms / FOB:	Carrier:

Terms and Conditions:

Line	Shipment	Item/ Description	Delivery Date:	Quantity	UOM	Unit Price	SubAmount	Amount:
1	1	z7235		20	Week	25000	500000	
		Weekly Warehousing (458)						
		LINE#	TAX NAME& DESCRIPTION	RATE	TAX AMOUNT			
		1	CGST 9%	9	45000			
		2	SGST 9%	9	45000			
		Total Tax Amount:						90000
		Total Line Plus Tax:						590000
TOTAL AMOUNT(INR):							590000	

STANDARD TERMS AND CONDITIONS ARE APPLICABLE WHICH ARE AGREED MUTUALLY ALONG WITH THIS PURCHASE ORDER TERMS AND CONDITIONS

PO Terms:

- The prices accepted by supplier/service provider and confirmed in the Purchase Order are fixed for the duration of the Purchase Order and may not be modified without the written agreement of both the parties. Any price increase shall not be binding on us unless evidenced by a purchase order change notice or revision issued and confirmed. In such a case, appropriate debit note/credit note may be issued under GST.
- GST will be applicable on the total amount of goods / services and that Michelin shall be only liable to pay taxes which have been charged on the face of tax invoice.
- Supplier/Service Provider will undertake satisfactory measures to ensure timely payment of taxes to the appropriate government and timely filing of return of outward supplies/services. In case of non-compliance of such measure, any liability accruing to us would be recovered from supplier/service provider.
- Supplier/Service Provider will issue a valid tax invoice with all the required particulars as defined under GST.
- In case of any disagreement relating to the content written in this PO, kindly communicate us within seven days from the date of receipt of PO, failing which PO shall be deemed confirmed and accepted by the Supplier.