

PURCHASE ORDER

Billed to: Unity Small Finance Bank Limited 7th Floor, Centrum House, CST Road Kalina, Santacruz East Mumbai-400098 Maharashtra India		Ship to: Unity Small Finance Bank Limited Level 9, Centrum House, CST Road, Vidyanagari Marg, Kalina, Santacruz (E), Mumbai 400098, INDIA MUMBAI-400098 MAHARASHTRA India		PO No. : USFB/PO/2000002512 PO Date : 25-JUN-2024 AMD Date : 25-JUN-2024 W.E.F : Valid Till Date : Currency : INR QTN No. :	
GSTIN 27AACCU9065C1Z9 CIN U65990DL2021PLC385568		GSTIN 27AACCU9065C1Z9 CIN U65990DL2021PLC385568		QTN Date :	
Contact Person Amlesh Kumar Contact Number Email Amlesh.Kumar@unitybank.co.in					

Vendor Name & Address:
 A One Salasar Private Limited
 Unit No.702, Plot No. C-1

 Thane-400604
 Maharashtra,IN
 Contact no.:

Vendor Code : 14098
 GSTIN : 27AAOCA5506C1ZV
 PAN : AAOCA5506C
 Mail Id :

S. No.	Item Code	Description	Start Date	End Date	Unit (UOM)	Qty	Base Price	Taxable Amount	CGST Amount	SGST Amount	IGST Amount	GST Amount	Total Amount
1		Auction event support service for branch development			Each	50	Rs.3,500.00	Rs.175,000.00	Rs.15,750.00	Rs.15,750.00	Rs.0.00	Rs.31,500.00	Rs.206,500.00

TERMS & CONDITIONS: 1. PAYMENT TERMS : Immediate 2. PAYMENT DETAIL : As per annexure 3. FREIGHT COST : 4. TRANSIT INSURANCE : 5. PACKING FORWARDING : 6. MODE OF DISPATCH : 7. DELIVERY : 8. WARRANTY : 9. INCO TERMS :		SUB TOTAL : Rs.175,000.00 GST AMOUNT : Rs.31,500.00 PACKING CHARGES : Rs. 0.00 FREIGHT CHARGES : Rs.0.00 OTHER CHARGES : Rs.0.00 GRAND TOTAL Rs.0.00	
GRAND TOTAL (IN WORDS): Two Lakh Six Thousand Five Hundred			

NOTE:	
<div> (This is system generated PO need no Signature) For Unity Small Finance Bank Limited </div>	

STANDARD TERMS & CONDITIONS

1. No modification of the conditions hereof shall be effective unless made in writing and signed by both parties. Acknowledgment by the Seller on standard forms or in any other fashion which contains terms and conditions differing from those set forth herein, shall not indicate any intention or agreement by USFB to vary, add to, or detract from the terms and conditions herein. No increase in the purchase price shall be effective unless authorized in a supplemental purchase order issued by USFB's purchasing agent.

2. POINT OF CONTACT

For PO related queries: procurement@unitybank.co.in

For Payment related queries: accounts.payable@unitybank.co.in

3. TAXES

All fees payable to the Parties are subject to the deduction of income taxes at source as per applicable laws prevailing at the time of each credit/payment.

- For this Agreement/Purchase Order, the term 'GST' shall include Central Goods and Service Tax Act, 2017 (CGST), State Goods and Service Tax Act, 2017 (SGST), Integrated Goods and Service Tax Act, 2017 (IGST), Union Territory Goods and Service Tax Act, 2017 (UTGST) and any other taxes levied under the GST related legislation in India, as may be applicable
- Service provider/Vendor of Goods shall follow the Terms and Conditions related to invoice/Debit Note/Credit Note (contents) as defined by GST Law and in the event of failure Customer reserves the right to be indemnified for the credit loss in case Customer is unable to claim the input tax credit for any non-compliance/default in raising appropriate invoice by Vendor.
- Where in terms of the Agreement, USFBL pays an advance amount to the Service Provider/Vendor of Goods for the supply of goods/ services, it shall be the responsibility of the Service Provider/Vendor of Goods to issue GST-compliant receipt voucher or such other document as may be prescribed to Customer.
- Further Service Provider/Vendor of Goods would be required to issue a refund voucher as prescribed under GST Act in case no supply is made and no invoice is raised and also Service Provider/Vendor of Goods shall be required to pay GST on the advance received from USFBL.
- Service Provider/Vendor of Goods shall provide sufficient proof of payment of CGST/SGST/IGST/UTGST to the Government of India against an invoice raised to USFBL. It is the responsibility of the Service Provider/Vendor of Goods to ensure that the outward supply return (GSTR-1) is filed correctly and to declare correct information on the invoice and GST portal In case of a mismatch because of the Service Provider's /Vendor of Goods fault, prompt amendments must be made by the Service Provider/Vendor of Goods else Service Provider/Vendor of Goods shall be required to indemnify USFBL for the loss of credit due to Mismatch and in the event of failure to provide such proof, USFBL shall withhold the payment till above mentioned proof is provided to USFBL.
- Acceptance of changes made by USFBL on Goods and Services Tax Network (GSTN) on account of non-upload or incorrect upload of details on GSTN. Such changes with regard to the mismatch are required to be accepted by the Service Provider/Vendor of Goods within the time limit prescribed under the GST law. It must be noted that in case the Service Provider/Vendor of Goods does not accept such changes within the time limit prescribed under GST law, the loss of input tax credit and interest (if any) shall be recovered from the Service Provider/Vendor of Goods.
- Indemnity clause- It is hereby agreed between both parties that in case any GST and/ or cess liability, interest, penalties, or any other tax/ duty/ amount/ charge/ liability / professional costs related to litigation becomes payable by USFBL or input tax credit is denied to USFBL due to failure of the Service Provider/Vendor of Goods to comply with the relevant laws/ regulations applicable in India or overseas, Service Provider/Vendor of Goods undertakes to indemnify USFBL for an amount equal to the amount payable by USFBL

4. DELIVERY

Time is of the essence in Suppliers' performance of their obligations. The supplier will immediately notify USFB if the supplier's timely performance under the Purchase Order is delayed or is likely to be delayed. USB acceptance of the Supplier's notice will not constitute USFB waiver of any of the Suppliers' obligations.

If Supplier delivers Work after the Delivery Date, USFB may reject such Work.

USFB shall have the right to delay payment to Seller, without loss of discount, if any, and without breach of any other payment term herein, for the same number of days as delivery by Seller fails to conform to the terms herein; this clause shall not constitute any waiver of USFB rights or remedies against the Seller for late delivery.