

To,
M/S. A ONE SALASAR PRIVATE LIMITED
PARK OPP JOHNSON, L.B.S. ROAD
201,BUILDING NO1, AVIOR CORPORATE
MULUND WEST,MUMBAI,Maharashtra
India Pin: 400080
Ph: 02225660141 7738087348
PAN No: AAOCA5506C
GSTIN:27AAOCA5506C1ZV

Vendor code assigned to you ==> 449020

Our Particulars

PAN No : AAACC7852K
Corporate ID : L24120TG1961PLC000892
GSTIN : 24AAACC7852K1ZJ

Purchase Order (Page 1 of 2)

PO Number/Date : 130015758 / 19.10.2024

Contact Name/Ph: MAYUR D /

Mail id :

mayurdhorawala@coromandel.murugappa.com

Your Contact : 100000063315

Invoicing Party: A ONE SALASAR PRIVATE
LIMITED

Please deliver to:

Coromandel International Ltd.,
COROMANDEL INTERNATIONAL LIMITED
Plot No - 2102 ,GIDC ,Tal:UMERGAM
SARIGAM 396155
Valsad District,Gujarat,India

Delivery Date : 30.10.2024

Po Validity: 19.10.2024 To 31.12.2024

Please arrange to supply the following Materials / Equipments / Services as per terms and conditions mentioned herein. We require an order acknowledgement immediately. The terms and conditions as contained overleaf forms part of this order

| Srl | Mat./HSN /SAC Code | Material/Service Description | UOM | Rate/Unit | Quantity | Amount(INR) |
|-----|-----------------------|--|------|-----------|------------------|-------------|
| 1 | | SERVICE PR FOR REVERSE AUCTION CHARGE | 1 LE | | 1.000 Lumpsum | |
| | | R-24-3021 on 16-10-2024 FOR MAG & MASS FT - PNB | | | | |
| | | BASIC PRICE | | 15000.00 | | 15000.00 |
| | | JIIG - IN: Integrated GST | | 18.00 % | | 2,700.00 |
| | | | | | | 0.00 |
| | | T O T A L | | | | 17700 |
| | 5004802 998399 | The item covers the following services: SERVICE CHARGES FOR E-AUCTION | | 15000.00 | 1.000 NO | 15000.00 |
| | | Grand Total | | | | 17700.00 |

Grand Total (in words) RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED ONLY

Email ID: aphelpdesk@coromandel.murugappa.com & Toll Free No :
1800-425-5696

Purchase Order (Page 2 of 2)

PO Number/Date : 130015758 / 19.10.2024

GENERAL PO TERMS FOR ALL PO ITEMS

Terms of Delivery: *Free carrier Sarigam Plant*

Terms of Payment : *Due in 30 days*

- * Purchase Order number should be indicated in the Tax Invoice and credit note.
- * All invoices to be raised in the name and address of respective plant or locations which are receiving the goods or services and Invoices to be accompanied with the goods.
- * All Invoices have to separately be explicit on Taxable Values, CGST & SGST, or , IGST and other charges as per purchase order terms given to you.
- * All invoices and other documents to mention Purchase / service order number, GST registration number, Vendor number, HSN / SAC code and HSN / SAC description clearly.
- * All dispatches of goods is to be supported with E-Way bills as required by relevant statues in force on the dispatch date.
- * Finance Act 2021 has introduced a new provision for TDS deduction (u/s 194Q of Income Tax Act 1961) @ 0.1% on purchase of goods of the value or aggregate of such value exceeding 50 lakhs in a Financial Year. This is effective from 1st July 2021. Thus, any purchase of goods made by Coromandel with effect from 1st July 2021, shall be subject to TDS @ 0.1% on value or aggregate of such value exceeding 50 lakhs in a financial year. Further, as per the above provision, if TDS is deducted u/s 194Q then no TCS is to be charged by vendor on such purchase of goods. Thus, no TCS is to be levied either in invoice or by way of any debit note on purchase made by Coromandel with effect from 1 July 2021.
- However, it is to be noted that the TDS rate shall be 5% if the vendor PAN is not updated in Coromandel Vendor Master or the vendor is a specified person as per the provisions of Section 206AB.
- * In case the Input tax credit of GST is denied or demand is recovered from Coromandel International Ltd., on account of Non-Compliance by supplier, including non-payment of GST charged and recovered by you, then you shall indemnify Coromandel International Ltd., in respect of all claims of tax, penalty, interest, costs, expenses and liability that may arise due to such Non-compliance.
- * In order to be eligible for payment, all invoices made by this Purchase/Service order have to be followed up by filing of complete supply data in GSTR-1 return for each month before 10th of subsequent month.
- * Vendors are supposed to maintain Good Compliance rating track record as required under GST Law.
- * You are requested to use environment friendly and recyclable packing material wherever possible.
- * Please send Invoices to following mail address for making payment.

Shared Services Center,
Coromandel International Limited,
Ground Floor, Administrative Block,
Sriharipuram, Malkapuram Post
Visakhapatnam, A.P. - 530011

For COROMANDEL INTERNATIONAL LIMITED.,

Authorised Signatory

Special Note: vendors registered under GST are requested to submit the registration certificate immediately.