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|  | | Corporate Purchase Department: "Cadila Corporate Campus" Sarkhej-Dholka Road, Bhat, Ahmedabad-382 210, Gujarat, India | | Phone : 02718-225001 Fax : 02718-225039 Website : www.cadilapharma.com CIN : U24231GJ1991PLC015132 | | |
| Service PO | | | | | | |
| Vendor Code: 0105003529 A ONE SALASAR PVT LTD, VASUDEO CHAMBERS, 104, MULUND LINK ROAD MUMBAI-400078 INDIA - MAHARASHTRA GST No.: 27AAOCA5506C1ZV | | | Pl. Communicate our P.O. No. in All Documents P.O. No. : 2700011867 Date : 15.04.2020 Your Ref. No. : IT dept Our Ref. No. : jinal Salesperson : Rupali Narvekar, Telephone : 917738087348 | | | |
| Terms of Despatch: EX WOKS Delivery Address : CADILA PHARMACEUTICALS LTD FACT : 294,G.I.D.C. INDUSTRIAL ESTATE ANKLESHWAR GUJARAT INDIA 393002 Terms of Payment : Immediately | | | | | | |
| SR NO. | Material/Requisition | Deli. Date | UOM | Quantity | Rate | Value INR |
| 1 | Conduction of e-Auction Scope of Work for "CPL": 1. List of material to be sold/purchase along with its description 2. Location 3. Quantity 4. UOM 5. Provide the list of existing bidders/suppliers for enabling us to allow them also for the auction. 6. Starting Bid and Minimum Increment/Decrement should be given three hours before the auction time. Scope of Work for "AOSPL"(A ONE SALASAR PVT LTD): a) Drafting the Auction Catalogue and will send to you for your approval b) Approved Catalogue will upload on our Website www.salasarauction.com c) To Contact all the potential buyer/supplier through Phone/SMS/E-Mails for Various lots/location being put up in the auctions d) Follow up with bidders/supplier for auctions e) To provide platform for online bidding f) Helping bidders for bidding process on our website through mock auction. g) After completing the e-Auction, Auction Report will be submitted to Cadila Pharmaceuticals Ltd h) EMD/CMD DD for non-successful bidders shall be returned to them by us after your approval. i) To declare the result based on your confirmation to the H1/L1 bidder. | | | | | |
| 10 | Conduction of E-Auctions | | NOS | 12.000 | 45,833.33 | 549,999.96 |
| | IGST Tax 18.00 % | | | | | 98,999.99 |
| | Conduction of e-Auction | 13.05.2020 | AU | 1.000 | 549,999.96 | 549,999.96 |
| | | Total Basic | | | | 549,999.96 |
| | | IGST | | | | 98,999.99 |
| GRAND TOTAL | | | | | | 648,999.95 |
| In Words : Six Lakh Forty Eight Thousand Nine Hundred Ninety Nine and Paise Ninety Five only. | | | | | | |
| Plant | | Ankleshwar Mfg (I) Plant-CSBU | | | | |
| Drug Lic. No. | | | | | | |
| GST No. | | 24AAACC6251E1Z5 | | | | |
| PAN No. | | AAACC6251E | | | | |
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Special Instructions :-:

1. Vendor must submit invoice detail on GSTN portal before due date. If vendor fails to upload on time & Cadila does not get the credit, then we are not liable to pay any taxes or duties against such invoice.
 2. Any changes to invoice / Returns / Rejection / Debit note / Credit note must be uploaded to GSTN portal before due date.
 3. Vendor must mention HSN code / SAC Number in invoice for each item separately.
 4. Vendor invoice must contain GSTN number of both supplier & receiver.
 5. Separate Invoice is required for each GSTN number.
 6. E-Invoice is mandatory for those vendor's whose aggregate Turnover exceeding of Rs 100 Crore. Vendor should provide Declaration to Cadila Pharmaceuticals Ltd., on applicability of E-Invoicing or Otherwise.
Any change in status will be communicated immediately by vendor to Cadila Pharmaceuticals Ltd.
If E-Invoicing is applicable , Vendor will provide the E-Invoice copy where IRN must be captured.
In Case of Non-Compliance of GST laws and Regulations, Cadila Pharmaceuticals Ltd., will not be liable to Pay any GST amount to the vendor and any GST amount paid would be recovered.
- payment term -
Billing will be done on monthly basis.
- Any offline deal with vendor will also attract our said service charges.

General Terms:

1 Basic Price : For Site. Above price are final and no escalation will be given on what so ever reson. The supplier must send the order acknowledgement and perform invoice immediately after the receipt of AMC. Vendor must mention SAC Number of their services in the Invoice.

We hereby agree to supply the goods as per
the terms and conditions of this order.

For CADILA PHARMACEUTICALS LIMITED

Vendor's Authorized Signature & Seal

(Authorized Signatory)

This Purchase Order is a computer generated document and is electronically approved. This does not require signature.