

Purchase Order

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Name: Siemens Gamesa Renewable Power Pvt Ltd
Address: Plot No. 3-A, Phase - Iii, Halol Gidc Panchmahal,
 Halol - 389350 Godhara Gujarat India
Telephone:
Fax:
GSTIN: 24AACCG6027C1Z5

Purchase Order: 41865610
Print date: 30.09.2020
Purchasing Date: 29.09.2020
Purchasing Mgmt. Contact:
Purchasing Admin. Contact:
Telephone:
 Europe: +0034.902.734.949 USA: +001.215.710.3100
 China: +0086.13.65.20.16.523 Brasil: +55.11.3096.4444
 India: +0091.044.30989898
Internal Reference: -SwaRam

VENDOR DATA

Vendor code: 256786 **GSTIN:** 27AAOCA5506C1ZV
Name: A One Salasar Pvt. Ltd.
Address: 104, Vasudeo Chambers,
 400078 Mumbai Maharashtra India
Telephone: (22)25660141 **Fax:**
Contact person:
Contact telephone:

Curr./conv.: / 1.00000
Payment terms: 90 days
Payment address: A One Salasar Pvt. Ltd.
 104, Vasudeo Chambers,
 400078 Mumbai Maharashtra India
Incoterms: DAP Halol Plant

INVOICE ADDRESS

Name: Siemens Gamesa Renewable Power Private
Address: Plot No. 3A, Phase # III, Halol G. I. D. C., -
 389350 Panchmahal , Gujarat India
Telephone:
Fax:

DELIVERY ADDRESS

Name: BLADES HALOL
Address: Plot No. 3A, Phase - III, Halo -
 389350 Panchmahal, India
Telephone:
Fax:

Purchase Order

Pos	Reference	Version	Description				HSN/SAC	Contract (Purchase Order)
	Position type	Deliv. date	Quantity	UM	Un net Pr	Tot net Prc		
	Tax Detail				%	Tax		
10			E-auction fee for Hazardous Scrap Dispo For Hazardous and Non-Hazardous scrap					
		01.10.2020	1.00	ST	15,242.00/ST	15,242.00		
	JIIG IN: IGST				18.00%		2,743.56	

Basic total: 15,242.00

JIIG IN: IGST:

2,743.56

Taxes/others total: 2,743.56

Grand total order: 17,985.56

Total value in words: SEVENTEEN THOUSAND NINE HUNDRED EIGHTY FIVE AND FIFTY SIX PAISE ONLY



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General conditions:

This purchase order is subject to the Siemens Gamesa General Purchasing Conditions available at <https://www.siemensgamesa.com/purchase-conditions> and to any specifications, drawings and additional terms and conditions referenced in or attached to this purchase order. The applicable GPC is the version available on the web site, based on the location of the registered address of the SGRE company sending this PO.

If the recipient of the purchase order has entered into a separate purchasing agreement with Siemens Gamesa Renewable Energy, this PO shall be governed by the terms and conditions in that purchase agreement.

Upon request a hard copy of the relevant General Purchasing Conditions can be provided by the Contact Person mentioned in this PO.

Title to the goods shall pass to Siemens Gamesa Renewable Energy upon delivery.

Please be reminded that for all cross-border services, including offshore, provided by the contractor all mandatory customs formalities shall be fulfilled by the contractor in his own name.



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Remarks:

Terms and conditions:

1. Delivery:

immediate.

2. Payment:

100% payment will be released in 90 days from the date of goods receipts/work completion and Submission of Invoice.

3. Liquidated Damages:

In case you fail to dispatch the parts as per delivery schedule mentioned in clause No1 above, a delay of 0.5% of the value of Purchase order for each day of delay after the above referred delivery period, up to maximum of 10% of the value of the purchase order, will be recovered as liquidated damages.

4. Price:

The prices accepted are firm and should be kept firm throughout the contract period. No price variation will be accepted.

The above mentioned basic price is exclusive of tax.

5. Withholding Tax, if applicable:

Payments under this PO would be subject to Income tax deduction (TDS) on the income earned by the vendor in India as per the Indian Income tax Act and the rules. Payments would also be subjected to Works contract TDS as per the respective State VAT Act and rules in case of works contract payments.

6. Warranty:

You should provide 1 year warranty from the date of supply of parts from your works against in material design, engineering and construction of the parts delivered. During the warranty period you will undertake all repair/replacement of the parts free of the cost. Defective parts if any will be returned to you after receipt of the new part subject to necessary approval from the authorities concerned.

7. Loss or Damage:

External damages or shortages, that are prima facie, the result of rough handling in transit or due to defective packing, will be intimated by us within 15 days after receipt of the parts. Internal defect, damage or shortage of any integral part which cannot ordinary be detected on a superficial, visual examination, through due to bad handling in transit or defective packing, will be intimated by us within 30 days from the date of receipt of the parts.

8. Confidentiality:

Vendor should hold all the information, material, data, instructions, specification and technical specification, the terms and conditions of order as strictly confidential, whether received in written or oral form, from Gamesa and/ or its affiliates.

9. Packing:

The packing of the parts shall be in conformity with the relevant packing standards in order to ensure that the parts reach the dest

ination without any damage / loss during transit and packing material should eco-friendly.

10. Transportation:

The transportation charges will be borne by you.

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