

WORK ORDER



thyssenkrupp Industries India Pvt. Ltd.

Station Road Pimpri, Pune, Maharashtra - 411018
Tel. : 020-27425461 Fax : 020-27425350
Email : contactus.tkii@thyssenkrupp.com
GSTIN : 27AAACK1947K1ZD

"All Disputes Subject To Pune Jurisdiction"

W.O. No. : 7000038024 Ver : 0
Date : 25.08.2021 V.Dt : 25.08.2021
Vendor Code : 704176

To be Quoted on all Relevant Correspondence

To,
A One Salasar Pvt. Ltd.
104 Vasudev Chambers, Bhandup (W),
Mumbai 400078
Maharashtra , 27
GSTIN : 27AAOCA5506C1ZV

Our Reference No. : 23.08.2021
Purchase Org. : 1006
Buyer Name : KANCHISINGH K.
Your Reference No. : AS PER APPRO
Project. :
Project. Name :

Dear Sir,

We are pleased to place this Work Order as per the scope of work and with the terms and conditions enclosed.

Sr. No.	Description	SAC Code	Unit	PO Qty.	Rate (INR)	Value (Service)	Value (INR)	
					CGST %	SGST %	IGST %	UGST %
10	E-auction Charges for disposal of scrap		AU	1.00	22,000.00	0.00		22,000.00
					9.00	9.00		
	1 E-auction charges for disposal of scrap		AU	1.00	22,000.00	22,000.00		0.00
					9.00	9.00		
					W.O. Value (INR)		22,000.00	

Amt. In Words (INR) : RUPEES TWENTY TWO THOUSAND ONLY

Present Rates of Taxes And duties
Service Tax : Input Services GST 9%-CGST + 9%SGST

WORK ORDER TEXT SPECIFIC NOTES :

1. E-auction Charges for disposal of scrap at Hyderabad Works.

2. SCOPE OF WORK :

- Preparation of catalogue & publish catalogue post approval of thyssenkrupp Industries India Pvt Ltd
- Conduct Market making activities among the potential
 - Identify potential buyers
 - Inform the potential buyers about the material.
 - Inform the potential buyers regarding date, time and terms, conditions of auction sale/delivery
 - Train potential buyers for on-line auction.
- Facilitate pre-auction inspection of scrap material
- Collection of pre-auction EMD from intending participants as specified in the auction catalogue.
- Submission of opening price/Start price for each scrap item based on market analysis along with steelmint or cost intelligence or similar report 1 day prior to e-auction for approval of thyssenkrupp Industries India Pvt Ltd
- Conduct e-auction between the bidders(Minimum 3 bidders required per scrap items to conduct e-auction)
- Facilitate registration of bidders, activate user-id & passwords of eligible bidders to place bid in the e-auction
- Scrap dealer shall deposit advance payment of estimated scrap quantity before deployment of vehicle & shall deposit balance payment before release of vehicle if actual quantity exceeds estimated quantity.
- Submission of e-auction report with details of all participants, bid history to thyssenkrupp Industries India Pvt Ltd

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9 thyssenkrupp within its rights to accept/reject the bids received in e-auction. thyssenkrupp's decision in this regard to be communicated to e-auctioneer in writing within 7 working days.

10 Remitting successful bidders' EMD to thyssenkrupp's account on immediate basis post approval of scrap material lot & return of EMD to unsuccessful bidders on immediate basis.

11 To issue sale intimation letter to successful bidders.

12 Follow up with buyers for depositing security deposit & advance payment prior to lifting of scrap material.

13 Follow up with buyers to lift the scrap material if buyer is not taking delivery of scrap material.

IMPORTANT :

1. Please mention your PAN Number, Bank account number, Bank name, MICR, RTGS, NEFT / IFSC Code. Number on your invoices enabling us to affect payment by electronic mode to your account.
2. Please mention your Vendor Code No., Purchase Order No., Material Code No., Item Sr. No. of Purchase Order in Your Delivery Challan & Bill.
3. Price will remain firm and fixed till completion of this Order.
4. It is essential for supplier / subcontractor to comply with applicable statutory & regulatory requirements.
5. Please submit Tax invoice incorporating CGST & SGST or IGST. Also adjust advance & retention amount as per payment terms of purchase order. Your tax invoice should show CGST & SGST or IGST on full supply value without adjusting advances / retention.
6. GST on advance payment shall be payable only on completion of supply and payment of GST on the 100% supply by the vendor.
7. After paying advance, vendor should raise the receipt voucher with all details as prescribed under GST law.
8. Tax Invoice shall be as per GST law.
9. In case goods are exempted, issue bill of supply as per GST law.
10. You are required to file GST return in time & also pay the taxes in time. In case of any discrepancy GST amount will be withheld till issue is resolved.
11. In case desired documents are not submitted within the stipulated time, deduction equivalent to the liability of the company shall be made out of the forthcoming payment to the supplier including out of retention.
12. All benefits accruing to you on account of GST is to be passed on to us by reducing price as per section 171 of CGST & SGST Act.
13. Wherever the Vendor prepares the bill, the Vendor has to ensure that GST amount is paid & it is reflected in the GSTN Portal, without which payment of GST cannot be released.
14. The SGST /CGST/ IGST will be re-imbursed only when supply is made and accordingly paid on a pro-rata basis on the supply invoice.
15. The SGST/CGST/IGST on retention amount shall be paid only during release of retention.

GENERAL TERMS & CONDITIONS

1. IMPORTANT EHS General requirements (Environment, Health & Safety)
 - i) Supplier should use non-hazardous and biodegradable material for packing. Supplier should avoid using plastic for material packing.
 - ii) Supplier to include end of life treatment, recycling and disposal instructions in their Operations and Maintenance Manuals for the products and packing material being supplied.
 - iii) Supplier to optimise the number of shipments to reduce the impact on environment due to transportation.
2. SUPPLIER'S CODE OF CONDUCT

The Supplier shall comply with Supplier Code of Conduct (SCoC) No. TKSCoC V1.0, May 2013 consisting of Company's policy on prohibition of corruption and bribery, invitation and gifts, preventing conflict of interest, unrestricted competition, money laundering etc. The said SCoC has been shared with the Supplier and the Supplier by signing and affixing the Company seal has confirmed its acceptance and compliance of the said SCoC. Supplier is hereby requested to refrain from offering any gifts in the context of business transactions, as well as personal gifts, gifts given on the occasion of religious or national holidays for e.g. Christmas, Deepavali, New Year at the business address or at the residential address of the employees of thyssenkrupp. We request strict adherence of this requirement to avoid any uncomfortable situation that may arise in case employees of thyssenkrupp requires to refuse, reject or return the gifts offered to them in order to comply with the guidelines of thyssenkrupp.

TERMS OF PAYMENT :

100.00 % Payment within 45 Days from the date of receipt of Invoice

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ACCEPTANCE OF TERMS & CONDITIONS:

The supplier shall acknowledge the receipt of this Purchase Order and confirm their acceptance to the same in writing within 3 days of receipt of this Purchase Order, failing which, it shall be deemed that the order is unconditionally accepted by the supplier. Read and accepted the above terms.

For thyssenkrupp Industries India Pvt. Ltd.

Authorised signatory.

This PO is electronically authorized in the system hence no signatures required.