

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 5)

PO Number/Date : 130014257 / 17.05.2024
Our Reference : 100000063315
Contact Name/Ph: MAYUR D /

Mail id :
mayurdhorawala@coromandel.murugappa.com

Your Quote Ref : AS PER ARC /

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

Delivery Date : 16.06.2024

Po Validity: 17.05.2024 To 17.05.2025

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 Charge for E Auction	1 LE		1.000 Lumpsum	
		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

GENERAL PO TERMS FOR ALL PO ITEMS

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Terms of Delivery: FOR - Our Stores FOR @OUR SITE

Terms of Payment : Due in 30 days

Header Text

This order has rate reference as per ARC.

Annexures

This Purchase order issued by us as a result of the enquiry shall be governed by following conditions.

1. DEFINATIONS:

"Seller" means the party with whom this order is placed as shown on the face of the purchase "Buyer" means COROMANDEL INTERNATIONAL LIMITED.

2. ACCEPTANCE:

This Purchase Order becomes a contract upon receipt of an order or acknowledgement within 7 days of date of this order, whichever is earlier the seller agrees that this purchase order contains the complete and final agreement. No understanding to modify or change any terms, conditions or specification of this purchase order shall be binding unless it is in writing and agreed to by the buyer and seller.

3. QUOTATION:

All terms and conditions I or attached to Seller#s quotation are hereby excluded from this contract unless specifically spelled out in this Purchase Order.

4. PRICES AND EXTRAS :

Unless otherwise expressly stated in purchase order (a) Price are firm (b) No extra will be allowed unless authorized in writing by the Buyer (c) Order will be FOB (Rail/Lorry) to Buyer#s specified destination packed and protected for dispatch (d) No extra will be allowed for packing reels boxes, carting and cartage unless so specified in the order (e) Seller#s containers are returnable only when specified on the face of the order otherwise they shall remain the property of the Buyer.

5. DELIVERY :

- a. Time is the essence hereof and deliveries shall be made as forth herein, otherwise this purchase order shall be subject to cancellation at Buyer#s option and risk purchase may also be adopted in case of delay in delivery the Buyer shall have the right to recover liquidated damages as agreed.
- b. Buyer#s count will be accepted as final and conclusive on the dispatches
- c. All packages must be clearly marked with order number and destination and most contain packing list contents.

6. INSPECTION AND SHIPMENT:

In addition to any inspection required by the specified code or local jurisdictional authority. The Buyer or authorized representative reserves the right to inspect the material and/or equipment during manufacture and testing prior to dispatch. Such inspection does not relieve the Seller from guarantees and/or responsibility for furnishing material strictly in accordance with specifications. It is without prejudice to Buyer#s to inspect material at destination. Payment does not constitute acceptance if rejected materials or equipment will be returned to seller for refund credit or replacement Buyer#s sole option and seller will pay all handling and transportation charges both ways. When inspection is specified in the purchase order Seller will not dispatch unless inspection is made or waived in writing by Buyer.

7. ASSIGNMENT:

Neither this purchase order nor any interest claim here under shall be assigned or transferred by the seller without Buyer#s prior written approval.

8. SUBCONTRACTING:

Seller shall not subcontract any portion of the work to be performed without the Buyer#s prior written consent. The purchase of raw materials or standard or commercial articles is not deemed a subcontract within the meaning of this article.

9. PATENTS :

Seller agrees at his own expense to defend any suit or action against buyer or against those selling or using material covered by this Purchase Order for alleged infringement of patent or invention rights / copyrights or

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trademarks arising from the sale or user of side material and seller agrees to hold the Buyer harmless and indemnify Buyer from any loss liability cost, damage and expenses incurred by Buyer in connection with any such or action whether against Buyer or against those selling or using the material covered by this Purchase Order. Buyer has the right to participate in the defense of such suits or actions or if it so elects it may assume the entire defense of such or actions through its own course.

10. COMPLIANCE WITH LAW:

The seller shall comply fully with all applicable government and local laws, rules, regulations and orders. All items covered by the Purchase Order shall also comply with any and all such requirements.

11. CANCELLATION:

This purchase order may be cancelled by the Buyer at any time in whole or part by written notice to the seller. Upon receipt of said termination notice the seller shall immediately discontinue all work on the order and discontinue the placing of further orders for materials facilities and supplies in connection with the performance of this contract and shall make every reasonable effort to procure cancellation of all existing order or contract which the seller shall have made upon terms satisfactory to the Buyer and shall thereafter do only such work as may be necessary to preserve and protect work already to progress and material plant and equipment for such work in transit. Payment for work already completed or in progress at the time of notice of cancellation if received shall be adjusted by agreement between Seller and Buyer in fair and reasonable manner. The Buyer privileged to cancel this Purchase Order at any time upon written notice to the seller without cost the Buyer

(a) If the seller becomes bankrupt or goes to liquidation or the select makes a general assignment for the benefit of the creditors of receiver is appointed for any property of the seller

(b) If the Seller fails to comply with any provisions of this Purchase Order.

12. TITLE:

Title to and risk of loss for the material called tor herein shall pass to the buyer upon deliver at the specified FOB location.

13. SAFETY ACCIDENTS AND INDEMNITY:

(a) Seller abides to the following #Process Safety Management System# in vogue at Buyer#s premises

(b) It is necessary for the seller either as principal or by agent or employee to enter upon the premises of the buyer in order to construct, erect, inspect or deliver hereunder. Seller covenants and agrees to take use provide and make all proper necessary and sufficient precautions, safeguards and protections against the occurrence or happening of any accidents, injuries or damages to any person or property during the progress of the work herein covered and to be responsible for and to indemnity and hold Buyer harmless from all loss liability, costs and expenses, resulting from arising out of or connected with all or any accidents, injuries or damages that may happen occur through the acts or omissions of the Seller or his employees agents and subcontractors.

(c) The seller shall also indemnity and hold the Buyer harmless from all loss incurred for or by reason or a violation of any government or local ordinance requisition of law in the execution of this order.

(d) Seller and convents and agrees to maintain at sellers expense such Public Liability Property Damage. Employers Liability and comprehension insurance as will protect the Buyer from the aforesaid risks and any claim under any applicable workman#s compensation and occupational dieses acts or similar law under which Seller performs the work seller agrees to submit certificate of Insurance evidencing his insurance coverage when requested by Buyer and Seller further agrees to increase the limits of this coverage when in Buyer#s opinion existing coverage is not adequate.

(e) The seller shall hold the Buyer free and harmless from claims death of or injury to Seller#s employees or loss of our damage to the property of Seller or Seller#s employees and from all claims by third parties for personal injury or death or damage to property which arise of or results from accidents or acts or omissions of seller or from breach of warrants made in paragraph 14 following.

14. WARRANTY :

Seller warrants the material i.e. material articles or services of any nature furnished hereunder

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- a. To be free from defects in material and workmanship.
- b. To confirm to applicable specifications drawings samples or other description given.
- c. To be suitable for the purpose intended
- d. To be merchantable quality further warrants that material of seller's design will be free from defects in design, material and workmanship for a period of one year from the date of putting material into service provided that this does not exceed eighteen (18) months from the date of shipment. The seller agrees to replace or correct promptly without expense to the Buyer any material not conforming to the foregoing requirement when notified by the Buyer in the event of failure of the seller to correct or replace material as required herein. Buyer may correct or replace such material and charge the seller the cost thereof No approval by any inspector shall affect seller's obligation under this warranty. Seller further warrants the material furnished hereunder to be free from any lien charge or encumbrance of any third party not declared or known to the Buyer before or after or at the time when title to the material passes to the Buyer pursuant to this contract. Seller shall hold Buyer harmless and indemnify Buyer from any lien charge claims right of retention seizures attachment or judgments resulting from Seller failure to fulfill contractual obligations to the suppliers, subcontractors, employees, servants, agents or persons to whom he made a commitment of any nature. This warranty shall extend to the Buyer its successors assigns and the users of its products.

15. TAXES OF PAYROLL :

The seller agrees to accept and does, hereby assume exclusive liability for the payment of any and payroll taxes and /or contributions of insurance, pensions or annuities which are now or hereafter may be payable in respect or measured by or which reference to the wages salaries or other remuneration paid or payable to the Seller's employees and the Seller further agrees upon request to furnish the Buyer with any and all certificates and statement required by law and by administrative agency to evidence the assumption by the seller for aforesaid liability.

16. PUBLICITY :

This purchase order is accepted with the understanding that Buyer's name and all material covered by this purchase order shall not be referred to described or illustrated in connection with publicity of any kind without written authorization from the Buyer.

17. DRAWINGS :

All drawing designs and specifications supplied by the buyer to the seller shall be deemed to be exclusive property of the Buyer and must be considered as confidential and must not be lent copies or otherwise used without prior consent of the Buyer.

18. ORDER COMPLETION:

Order shall not be deemed complete until all required material and equipment as well as requested drawing, test date of parts list, operating manual maintenance manual and instruction books have been furnished.

19. APPLICABLE LAW:

This purchase order shall be deemed to be construed and given effect according to the laws of the State or Country in which the purchase order is issued.

20. WAIVER OF RIGHTS:

Buyer's failure to demand strict compliance with any of the terms and conditions of this order shall not be construed as waiver of any of the rights and privileges of the Buyer hereunder.

21. FOR PAYMENTS:

All suppliers need to accept/reject our PO through our vendor portal: vendors.coromandel.biz. Your user ID is your Vendor Code and Password is already sent to your registered mail-ID. After accepting PO on vendor portal suppliers are allowed to upload soft copy of Invoice on vendor portal, which is mandatory for all suppliers for ease of payment process and payment tracking. For any help in this regard you can contact our Helpline no: 1800-425-5696 or helpline e-mail: aphelpdesk@coromandel.murugappa.com

* Purchase Order number should be indicated in the Tax Invoice and credit note.

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- * 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.