

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 3)

PO Number/Date : 130011850 / 08.08.2023  
Our Reference : 100000046089  
Contact Name/Ph: MAYUR D /

Mail id :  
mayurdhorawala@coromandel.murugappa.com

Invoicing Party: A ONE SALASAR PRIVATE  
LIMITED

Please deliver to:  
Coromandel International Ltd.,  
COROMANDEL INTERNATIONAL LIMITED  
3204/A, G.I.D.C. Industrial Estate  
Ankleshwar  
Bharuch District,Gujarat,India

Delivery Date : 08.08.2023

Po Validity: 08.08.2023 To 30.12.2023

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		Reverse E-Auction for Dahej New Land De	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
	3011805	The item covers the following services: Management consultancy charges		15000.00	1.000 DAY	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

**Purchase Order** (Page 2 of 3)

**PO Number/Date : 130011850 / 08.08.2023**

Terms of Delivery: FOR - Our Stores SARIGAM

Terms of Payment : Due in 30 days

**Header Text**

AS PER ARC RATE

FOR DAHEJ NEW LAND COMPOUND WALL

- \* 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.

**Purchase Order** (Page 3 of 3)

*PO Number/Date* : 130011850 / 08.08.2023