

# Alleima PURCHASE ORDER

NO: B-418970 DATE: 2023/08/22

YOUR OFFER REFERENCE:

Offer mail dated 17082023

SUPPLIER:

6715

A ONE SALASAR PRIVATE LIMITED

104, Vasudeo Chambers,

Mulund Link Road, Bhandup West Mumbai Suburban.

400078

Mumbai

GSTIN: 27AAOCA5506C1ZV

Taluka:Kadi, Dist:Mehsana GJ Mehsana 384440 yogesh.kumar@alleima.com GSTIN: 24ABBCS6573P1ZQ State: GJ Gujarat

Alleima India Private Limited

Survey No:2118, Village:Rajpur Ahmedabad-Mehsana Highway

Buyer Name: YOGESH KUMAR E-mail adress: Purchase Head

We are pleased to place this order on you as per the terms & conditions agreed in the most recent written frame agreement between the parties. In the absence of a written agreed frame agreement the terms & conditions given below and overleaf shall govern this PO

Item Sri	Description of Goods or Service	DeliveryDt (yyyy/mm/dd)	Ref. HSN/SAC	UQC	Quantity	Unit Price	Taxable Value	CGST %	SGST %	IGST %	Tot.Amount inc.Taxes
1 Item Code: XNOSERGS18X		2023/12/31		NO	5 000	10000 00	50000.00			18 00	50000 00

53N-STOCK PCS

ONLINE EAUCTION OF SCRAP SALE WITH SCRAP CUSTOMER FOR DIFFE

RENT SS AND NICKEL ALLOY SCRAP

**Total Rupees:** 50000.00 59000.00

Total amount in words:Rs. FIFTYNINE THOUSAND ONLY

### Terms & conditions:

Terms of Payment: 15DYS OF DEL. OR INV DT WCHR ELR

Terms of Delivery: NOT APPLICABLE Mode of transport: NOT APPLICABLE

Enclosures:

1. Annexure 1: Terms and Conditions of Purchase

LD clause: 1% per week of delay subject to max up to 6% of PO value

For internal use only: Dpt:STSS,Indntr:Narendrakumar Arjanbhai,RegNo:20233934,CC:820410319,

## <<< GOODS AND SERVICES TAX >>>

The Supplier agrees as follows if the supply of Products/Services under this Purchase Order/Agreement/Contracts is subject to any goods and service tax ("GST") as envisaged under the Constitution (One hundred and first amendment) Act 2016 and Article 246A of the Constitution of India ("GST Law"):

- (a) warrants that it shall have all the applicable registrations and be fully compliant under the GST Law (like filing accurate tax payments) in respect of Products/Services supplied by the Supplier under this agreement, so as to enable ALLEIMA avail relevant tax credits for all such supplies.
- (b) shall promptly provide all documents/documentary evidence, of Supplier's compliance with paragraph (a) above, upon written request by ALLEIMA.
- (c) warrants that in case any supplier invoice is issues with wrong HSN/SAC or with the incorrect GST rate (e.g. charge 12% instead of 18%) and in future supplier receives any notice from GST department for any non-compliance, then Alleima is not responsible and will not bear any cost of such noncompliance.
- (d) warrants that it shall be fully compliant under the Income Tax law. In case of any non-compliance under the Income Tax Law impacting ALLEIMA the same would be recovered along with applicable interest and penalty.

The Business with the supplier also be suspended immediately once the non-compliance is detected and the same is not corrected within 15 days or the legal due date whichever is earlier.

- (e) warrants that with effective from 1st July 2021,ALLEIMA would be deducting TDS on goods purchase at the rate of 0.1% or 5% in the absence of PAN on consideration paid. And in case supplier has not fullfiled the conditions mentioned in Section 206 AB of the Income Tax Act, then ALLEIMA will be deducting the higher of
- 1) twice the rate specified under that Income Tax section or 2) five per cent
- X.2 In the event of failure by the Supplier to comply with the provisions of Clause X.1, the Supplier shall indemnify and hold harmless ALLEIMA in respect of all

differential tax liabilities, losses, penalties, fee, fines, costs and expenses suffered by ALLEIMAarising as a result of such failure. ALLEIMA shall have the right to

withhold and set-off amounts, in consideration of such indemnification, from any payments that are due to the Supplier from ALLEIMA.

X.3 The HSN/SAC mentioned in PO are for reference purposes only.

## NOTE1:-

- Your Invoice must contain valid details: (1) PO. No. (2) PO. Srl.No.(3) Item code (4) correct 8/6/4-digit HSN/SAC code (5) GSTIN & full description of products/ services; failling which material/services will not be acknowledged as received.



YOGESH KUMAR Purchase Head



Ashok Jani **Business Controller** 



# Alleima PURCHASE ORDER

NO: B-418970 DATE: 2023/08/22

- Goods must be accompanied with all copies of challan, invoice, certificates. Do not supply in excess of the ordered quantity without prior approval.
- Your vehicle must report to our stores latest by 3.30 p.m. SUNDAY is our weekly off.
- Plastic less than 75 microns and single use plastic is prohibited for packing/wrapping of material. Any material received using plastic which is less than 75 microns, will not be accepted

NOTE2: You should adhere to ALLEIMA supplier code of conduct. Vehicles entering our premises must observe speed limits mentioned on sign boards.

NOTE3: The vehicles transporting goods andmaterial should follow all the regulations laidby National Road Transport Authority, regional&local authority and minimizing the risk to road-users or property by preventing Overloading (i.e. excess laden weight, object or cargo that protrudesoutside the body of the vehicle, etc.)

NOTE4 :Hazardous Goods and Waste - Ensure complianceto safe handling & transportation of Goods/Wasteby placarding containers,providing Material SafetyData Sheet(MSDS),Chemical Spill Prevention. Selleris solely responsible for the compliance in accordancewith all applicable Hazmat Laws until the shipment issuccessfully delivered.

### <<< TOWARDS BETTER ENVIRONMENT >>>

Adopt environment friendly measures in your working areas and implement methods to save energy & scarce resources. Ensure legal compliance & promote safe methods for handling storage & disposals of hazardous materials. Please do not use thermocole, thin plastic sheets as packing material.(thickness of plastic carry bags increased from 50 to 75 microns from 30th Sept, 2021 and to 120 micronswith effect from the 31st December 2022 for maharashtra only. For other states, please refer relevant valid central/state government applicable circulars decared from time to time, any non-compliance timein supply vis-avis valid applicable rules will be solely ownership of suppliers and all applicable penalties levied on alleima on account of any such incidences will be fully recoverable from supplier including interest if any.) Avoid use of wood as packing material instead please use paper & other biodegradable materials for packing

Control Form Number: PS-D-003-Rev-4

YOGESH KUMAR Purchase Head



Ashok Jani **Business Controller**