

10-Jul-23

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

TERMS & CONDITIONS OF SALE

TERMS PAYMENT

1. Payment against this Challan cum Invoice must be made by bank drafts / cheques crossed A/c Payee drawn in favour of "ComputerCare" payable locally to the branch booking the order.
2. Penalty of cheque bounce Rs. 500/- and 24% p.a. will be payable on bounced cheque amount from date of bounce to date of realization.
3. Delayed payment charges : penal interest @ 24% will be payable on payment beyond due date.

OTHER TERMS

4. Warranty on all equipments is as per manufacturers policy and shall be directly provided by the manufacturers / their service centers.
5. Warranty on the products sold covered under the Invoices are as per the warranty terms of the manufacturers / suppliers from time to time.
6. Copies of invoice / challan should be produced for any type of warranty claims.
7. Goods sold will be accepted for warranty repair only if they are in good physical condition. Products received with broken / burnt pins, pen / pencil markings, cracks, missing / tampered components or tampered warranty stickers will be rejected and considered warranty void.
8. Credit notes will be considered for obsolete products (falling within the warranty conditions)
9. Our responsibility ceases as soon as the goods leave our premises and we are not responsible for any breakages or loss in transit.
10. The Court at Kannur shall have exclusive jurisdiction for deciding any disputes arising out of this sale.