

PURCHASE ORDER - DOMESTIC

Original for Recipient

NILKAMAL LIMITED

21/6,Olaivakkal Village, Villianoor Pathukkannu Road, Valudavoor Post- 605502, State
Code:34-Pondicherry

GSTIN NO:34AACN2329N1ZF | CIN NO: L25209DN1985PLC000162 | PAN NO: AAACN2329N

REGD.OFF: Sr.No. 354/2, Silvassa Khanvel Road, Near Rakholi Bridge, Vasona Village, Silvassa-396
230(U.T of D&N) Tel:(0260)2699212/3/4 Fax:(0260)2699082



DOMESTIC PO No:	4502774893	Contact Person	Govindaraj B
PO Date	17.02.2026	Contact Number	0413-2667274
Vendor Name	SRI VASAVI AGENCIES	Email Address	purchase.pon@nilkamal.com ,
Vendor Code	111997	Invoice + Ship to	NILKAMAL LIMITED .
Vendor Address	NO. 54, WEST CAR STREET, VILLIANUR, PUDUCHERRY PIN:605110		21/6,Olaivakkal Village Villianoor Pathukkannu Road Pondicherry(U.T.) Pin:605502
Vendor Mail Id	srivasavipondy@gmail.com	Payment Terms	Payment in 45 days
GSTIN NO	34AGLPV5711E1ZC		
State Code & State	34 - Pondicherry		
Pan No	AGLPV5711E		
Lead time			
Plant Delivery Date	16.03.2026		

SR No	Product Code / Description of Goods / Services / Batch	HSN / SAC	QTY (A)	UQC	Rate (per Item) (B)	Disc (C)	Fr/ Ins/Ot hr/TCS/MAM (D)	Taxable Value (A*B)-C+D	SGST		CGST	
									Rate	Amt	Rate	Amt
1	400862 SODIUM HYPOCHLORIDE	28289019	5	KG	20	0.00	0	100.00	9%	9.00	9%	9.00
	Total		5					100.00		9.00		9.00

Total PO Value (in figure): RS. 118.00

Total PO Value (in words): RUPEES ONE HUNDRED EIGHTEEN AND PAISE ZERO ONLY

Tax code & Description: LC - IN: SGST + CGST @ 18%-C

Taxes : LC IN: SGST + CGST @ 18%-C

Incoterms: FREIGHT PAID PARTY DELIVERY	For Nilkamal Limited
Authorised Signatory	

THIS IS COMPUTER GENERATED PURCHASE ORDER AND DOES NOT REQUIRE ANY SIGNATURE.

TERMS AND CONDITIONS:

1. Acceptance of the order shall be conveyed in writing to the Buyer within ten days of its receipt by the Vendor failing which unconditional acceptance thereof by the Vendor will be deemed to be conclusive whereas Buyer reserves rights to novation or cancellation of orders before delivery of goods.
2. The prices agreed in the purchase order are fixed and no escalation shall be effective except in case of increase/decrease in levies like excise duty, Vat etc. which shall be adjusted accordingly against documents.
3. The goods shall correspond with the description of the original specification thereof in full details and must be delivered or dispatched within the stipulated time, any failure on the part of Vendor shall (without prejudice to any legal remedy) render Buyer entitle to reject the goods without incurring any liability whatsoever and the Vendor shall be deemed to have wrongfully neglected to deliver the goods as per the Purchase Order. Without prejudice to foregoing, Buyer at its sole discretion may accept delayed delivery at the price derived at the rate set out in this Purchase Order and/or levy such penalty as may it deem fit, but not more than 5 % of the value of the purchaser order and/or hold the Vendor liable to pay the Buyer damages for the non delivery of the goods.
4. The goods shall be delivered/dispatched strictly as per the instructions given in the purchase order, all materials to be delivered should reach destination before 5 P.M. on any working day, within the stipulated time.
5. Goods supplied against this order must be properly packed (conforming to special instruction given by the Buyers, if any) for safe transport by road, rail, sea or air to the specified destination irrespective where they are to be delivered. Breakage/ leakage/ loss due to packing defect to be on Vendors account. Goods so packed shall be in compliance with applicable laws including packaging laws and in no event Buyer shall liable or deem to be liable for the compliance of said applicable laws including packaging laws.
6. Notwithstanding to the fact that the goods are delivered to Buyer by the Vendor at the Vendors place or are dispatched at Buyer's destination as per the Buyer's instruction by road, rail, sea or air, acceptance of the goods shall always be subject to detailed inspection at the Buyers destination in the P.O. for ascertaining whether the goods are in conformity with the Purchase order or not and until such event the Buyer shall never be deemed to have accepted such goods. In case of urgency, acceptance of goods or part utilization thereof by Buyer shall not lead to waiver of rejection/replacement right of Buyers.
7. Within 7 days from the receipt of the intimation by the Buyer of his refusal to accept the goods, the Vendor shall collect the rejected goods from the Buyer's works at his own cost. The Buyer shall not be responsible for or be held liable for any loss or deterioration of the rejected goods. The Vendor shall pay to the Buyer cost of storage of such rejected goods for the period exceeding 7days as aforesaid.
8. If the order is for processing jobs on Buyers' materials, processor will ensure that all care will be taken to see that the said processing will be carried out by the processor without damaging Buyer's material. In the event that the materials are damaged and that there is no way by which they can be salvaged (this will be judged by Buyer's inspection dept), then in such event processor will compensate Buyer for the full value of the materials, which will be calculated by Buyer's costing dept. and same shall be binding upon the processor.
9. All bills and invoices for supply against this Purchase should accompany the goods to the destination with purchase order no. date. ECC no. vendor no. our material code no, the Vender should ensure that the CENVAT copy of invoice is delivered at destination and acknowledgement is obtained.
10. The Vendor shall be responsible and liable to replace free of cost or repair at the option of the Buyer the goods supplied under this order if the supplied goods suffers from any material defect in workmanship or in process of manufacturing or in the design of the goods or violation of any intellectual property rights of third party brought to the notice of the Vendor during warranty period.
11. In case of neglect on the part of Vendor to effect the delivery of the goods against this order within the stipulated time the Buyer at his sole discretion may accept such late delivery, subject to Vendor agrees to pay to the Buyer such amount by way of liquidated damages as may be imposed by the Buyer.
12. The Buyer shall be entitled to recover from the Vendor any sum due to them on account of damages, penalty or otherwise whether in respect of supplies under this order or under any of previous purchase orders, by deducting such sum from the amount due to the Vendor in respect of supplies made under this order of any of their prior or subsequent orders.
13. All disputes relating to the supply of the goods under contract or otherwise arising there from between the Vendor and Buyer shall be referred to the court of competent jurisdiction situated within the limits of Silvassa in case Buyer is Nilkamal Limited (or For "Cambro Nilkamal Pvt. Ltd. court of competent jurisdiction shall court situated in Mumbai) (Both the Vendor and the Buyer expressly waive their right to approach any other court).
14. Transit Insurance will be arranged by the Vendor as per the terms in the purchase order.
15. The Buyer shall have the right to cancel the purchase order either in whole or in part or ask for suspension of the supplies on account of strike, lockout, fire breakdown or accident to machine, war or restrictions imposed by the government act or legislature or other authority or by reason of any other cause beyond Buyers control.
16. If your firm / company is registered under MSMED Act, 2006 Please send us a copy of the Registration certificates within 15 days from Date of this PO to enable us to make proper disclosure in our Financial statement. If a copy of the registration certificate is not received before said date, it will be assumed that the provision of the MSMED Act, 2006 not applicable to your firm / Company. Please send a copy of the are registration certificate to the following address:

Accounts Department,
Nilkamal Limited,
77/78, Nilkamal House,

17. The SELLER hereby undertakes to comply with the GST LAW and provide the BUYER with correct INVOICE(s), all SUPPORTING DOCUMENTS and information in order that the BUYER is able to avail applicable input tax credit of the GST AMOUNT paid by the SELLER, as the case may be. In the event of any mismatch or discrepancy in the details provided by SELLER and BUYER in their respective GST returns is reported in the GSTN, then the SELLER shall resolve such mismatch or discrepancy (in the event such mismatch or discrepancy is attributable to any act or omission of the SELLER) or otherwise cooperate with the BUYER to resolve such mismatch or discrepancy (in the event such mismatch or discrepancy is attributable to any act or omission of the BUYER) within the period prescribed by the GST LAW. The SELLER agrees and acknowledges that if the SELLER has raised an INVOICE, but has not complied with the GST LAW, including if the SELLER has delayed filing GSTR-1 returns and GSTR-3B return or uploading the INVOICE details on GSTN Portal, or in the event that the INVOICE details so uploaded by the SELLER do not match with the details available on the INVOICE issued to the BUYER, then in each such case GST AMOUNT will be considered not due for processing of payment by the BUYER until the SELLER fully complies with the GST LAW.

Notwithstanding the foregoing, if the SELLER has not complied with the GST LAW in previous contracts between the SELLER and the BUYER, then in addition to the GST AMOUNT, the TOTAL VALUE under the CONTRACT shall not be released to the extent of

The liability of GST AMOUNTS (inclusive of interest, penalty, charges or such sum dues per the then prevalent GST Laws) the SELLER is required to discharge under the previous contracts or the amount of input tax credit including but not limited to interest, penalty, charges or such sum dues per the then prevalent GST Laws, the BUYER is liable to reverse & / or require to pay under GST LAW on account of noncompliance by the SELLER.

The SELLER agrees and acknowledges that the BUYER shall have a right to withhold foregoing amounts until the SELLER discharge its liability and uploads correct INVOICE details in GSTN portal, files the GSTR-1 returns and GSTR-3B return, and such INVOICE details. fully match with the details available on the INVOICE issued to the BUYER.

18. The buyer is entitled to an early payment discount depending on the market conditions, vendor credit score, and other factors as mutually agreed upon.

Safety Guideline:

- 1.No vehicle shall be permitted to enter the factory premises without valid PUC certificate, valid Insurance cover, RC book & valid Driver License.
- 2.Tobacco/smoking/Consuming of Alcohol & Child labour are strictly prohibited within the factory premises.
- 3.Flammable materials like LPG, Oil, Stove, Match Box, Lighter are not permitted to bring within the factory premises.
- 4.The vendors are responsible for usage of PPE- Personal protective Equipment wherever applicable.
- 5.All equipment should be calibrated by a competent person such as Pressure Guage, Safety belt, lifting machines, Lifting tackles , etc.
- 6.Service provider are required to ensure statutory compliance such as ESIC , insurance , PF , others , etc. as applicable to the satisfaction of the Company.
- 7.Mandatory document for Lifting machinery # License, Eye test report.
- 8.Working at height & Hot work should follow the company Safety work permit system.

Environmental Guideline:

- 1.Follow the company Scrap disposal process and any kind of scrap should be put in designated dustbins to avoid land pollution.
- 2.Precautions mentioned in safety data sheet should be adhered during transportation.
- 3.Avoid Single-Use Plastics: Refuse single-use plastics, opt for reusable bags, containers, and water bottles.