

WALVOIL FLUID POWER (INDIA) PVT. LTD.

NO.19, 2ND CROSS, 2ND MAIN • KIADB ATTIBELE INDUSTRIAL AREA • ATTIBELE, ANEKAL TALUK

BANGALORE - 562107 • BOARD +91 80 06142 4000 • FAX +91 80 61424086 • E-MAIL: INFO@WALVOIL.CO.IN

WWW.WALVOIL.CO.IN • CIN U29120KA2005FTC036841

Fax No



Purchase Order

Po No: TP23010002

Date: 05.01.2023

Incoterms FOR/free on road

Payment Terms: 30 days From the date of Receipt of Material

Bill to Address

Ship to Address

Vendor 100495 Place Of Supply WALVOIL FLUID POWER (INDIA) PVT LTD State Code J.N.Tools :29

> State Name :Karnataka

GSTIN :29AAACW5954E1Z3

:U29120KA2005FTC036841

PAN No :AAACW5954E Attibele, Anekal Taluk, Bangalore - 562107

No.19, 2nd Cross, 2nd Main,

KIADB Attibele Industrial Area,

GSTIN: 29AAACW5954E1Z3

PAN No: AAACW5954E

WALVOIL FLUID POWER (INDIA) PVT LTD

No.19, 2nd Cross, 2nd Main,

Attibele, Anekal Taluk, Bangalore - 562107

GSTIN: 29AAACW5954E1Z3 PAN No: AAACW5954E

KIADB Attibele Industrial Area,

GSTIN 27AADF 12646N171

Vendor Address

S 91, MIDC, Bhosari

Tel No Tel No

SI	Material Number	HSN/ SA Code	Description	Quantity	UOM	Unit Price	Currency	Taxable	IGST Rate	IGST Amount	Sub Total
No.								Value			Amount
1	UDPF390033-H		PRE DRILL FOR SAE20,G1" 3CO99555100-H	3.000	EA	14,750.00	INR	44,250.00	18.00	7,965.00	52,215.00
RevLev , 3.000 / 02.02.2023											
2	UDPF307531-H		PRE DRILL FOR "G1" 3CO99555100-H	3.000	EA	7,950.00	INR	23,850.00	18.00	4,293.00	28,143.00

RevLev 3.000 / 02.02.2023

HSN/SA Code	N/SA Code Quantity		IGST	IGST
		Value(INR)	Rate(%)	Amount(INR)
82079090	6.000	68,100.00	18.00	12,258.00
Total	6.000	68,100.00		12,258.00

L	Sl No.	Material Number	Description
I	1	UDPF390033-H	PRE DRILL FOR SAE20,G1" 3CO99555100-H
	2	UDPF307531-H	PRE DRILL FOR "G1" 3CO99555100-H

CIN No



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Fax No

Tel No Tel No

GSTIN 27AADFJ2646N1Z1

A member of

rder **Purchase Order**

> Po No: TP23010002 Date: 05.01.2023

Incoterms FOR/free on road

Payment Terms: 30 days From the date of Receipt of Material

Vendor Address			Bill to Address	Ship to Address
Vendor 100495	Place Of Supply		WALVOIL FLUID POWER (INDIA) PVT LTD	WALVOIL FLUID POWER (INDIA) PVT LTD
J.N.Tools	State Code	:29	No.19, 2nd Cross, 2nd Main,	No.19, 2nd Cross, 2nd Main,
S 91, MIDC,Bhosari	State Name	:Karnataka	KIADB Attibele Industrial Area,	KIADB Attibele Industrial Area,
	GSTIN	:29AAACW5954E1Z3	Attibele, Anekal Taluk, Bangalore - 562107	Attibele, Anekal Taluk, Bangalore - 562107

:29AAACW5954E1Z3 Attibele, Anekal Taluk, Bangalore - 562107 PAN No :AAACW5954E GSTIN: 29AAACW5954E1Z3

:U29120KA2005FTC036841 PAN No: AAACW5954E Attibele, Anekal Taluk, Bangalore - 562107

GSTIN: 29AAACW5954E1Z3 PAN No: AAACW5954E

Amount In Words EIGHTY THOUSAND THREE HUNDRED FIFTY EIGHT (INR)

Supplies without Self Inspection Report and Raw Material Test Certificate will not be accepted.

Kindly follow the billing instructions given as annexure carefully.

Please quote Supplier Code No. & Part No. on all invoice's / Bills.

Please read the Terms & Conditions Annexure for the terms of purchase

Note: GST credit denied to the buyer on any vendor bill owing to non-filing or non-payment by vendor will be borne by vendor and not by the buyer. Therefore where GST is not cleared on earlier bills, retention of such amount on bills under the Order as is needed to cover those dues would be taken up over and above GST amount on bills to be issued under the Order.

Sub Total	80,358.00
Discount	
Packing and forwarding	
Freight & Others	
Others Charges	
Total Amount	80,358.00

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Terms & Conditions Annexure

- 1. This Purchase Order is subject to #Terms & Conditions Annexure#. No other terms & conditions will apply unless it has our written concurrence.
- 2.Each supply should be accompanied with the relevant invoice, mentioning the Walvoil Fluid Power (India) Pvt. Ltd purchase order number, materiall code of the part being supplied, description of the part, rate and applicable taxes as in the purchase order, exact quantity. The supporting documents and inspection reports required as per the purchase order, should also be sent with the consignment. Failure to comply with this requirement can result in delay in inwarding the supply at Walvoil Fluid Power (India) Pvt. Ltd. and may result in delays in release of payment.
- 3.A copy of this purchase order duly signed and with your company seal stamped (or) your official order acknowledgement should be sent to us within 14 days from the date of this purchase order, as acceptance of this order and our Terms & Conditions. In the event of non receipt of the said document, the order will be treated as accepted by the supplier.
- 4.Any subsequent change in the terms of this purchase order by way of adding or altering shall be made only in writing and shall be deemed to have been incorporated here in and be treated as part of this order.
- 5.All drawings, samples, technical data and business information given to suppliers shall be kept as confidential and shall not be used in any manner contrary to the interest of Walvoil Fluid Power (India) Pvt. Ltd., and shall be returned as and when demanded by Walvoil Fluid Power (India) Pvt. Ltd. The supplier shall not make any reproduction of the drawing or technical data being provided by Walvoil Fluid Power (India) Pvt. Ltd., nor use the part code numbers, description and drawing numbers of Walvoil Fluid Power (India) Pvt. Ltd. except for the supplies being made to Walvoil Fluid Power (India) Pvt. Ltd. Failure to comply with this condition, shall render the supplier liable for breach of trust and other actions, including legal, as may be deemed fit by Walvoil Fluid Power (India) Pvt. Ltd.,
- 6.The product and parts manufactured by suppliers from the data or drawings provided by Walvoil Fluid Power (India) Pvt. Ltd., must not be sold or divulged by the suppliers to any party, other than Walvoil Fluid Power (India) Pvt. Ltd. If any excess quantity is manufactured by the supplier, he shall preserve the same for sale to Walvoil Fluid Power (India) Pvt. Ltd., on their demand if any, or will destroy the product or part thus manufactured, but on no account will sell the goods to any other party except with the written consent of Walvoil Fluid Power (India) Pvt. Ltd. The same condition applies for any goods rejected by Walvoil Fluid Power (India) Pvt. Ltd., which are manufactured by suppliers from the data or drawings provided by Walvoil Fluid Power (India) Pvt. Ltd.
- 7.In the instance of the supplier stopping business with Walvoil Fluid Power (India) Pvt. Ltd. and he having developed any tools, patterns, jigs and fixtures for manufacture of parts or products as per Walvoil Fluid Power (India) Pvt. Ltd. drawings, Walvoil Fluid Power (India) Pvt. Ltd. will have full & first right to purchase the same from the supplier at a reasonable price, which in any case will not be higher than the book value of said tool, pattern, jig or fixture. Further, any breach thereof, will lead to various actions, including legal action, and/or penalties as may be deemed fit by Walvoil Fluid Power (India) Pvt. Ltd.
- 8.In the case of tools paid for by Walvoil Fluid Power (India) Pvt. Ltd. and developed by the Supplier; should there be a discontinuation of production for any reason, the Supplier is obliged to return the tool in good condition, on demand, to Walvoil Fluid Power (India) Pvt. Ltd., within the time frame intimated.
- 9.Walvoil Fluid Power (India) Pvt. Ltd., reserves the right, and without it being disputed by supplier, to cancel and terminate the contract, reduce the quantities or vary the delivery schedules upon the happening of any one or more of the following events; namely, intervention or control by Government authorities, any other cause or causes beyond the control of Walvoil Fluid Power (India) Pvt. Ltd., is unable to effectively use the products of this particular purchase order and any other reasons like strikes, go slow, lay off, lock out or similar causes attributed to man-made / natural causes or cases arising due to # force # majeure# reasons.
- 10. Civil courts of Bangalore, India alone shall have jurisdiction to try any dispute concerning this purchase order.
- 11. Representatives of Walvoil Fluid Power (India) Pvt. Ltd. visiting the manufacturing plant of the Supplier, for the purpose of verification of quality of the product, facilities, infrastructure, tools & fixtures, raw



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materials, manufacturing process and packing & forwarding of the products; shall be provided free access.

- 12. Strict adherence to the delivery schedules of the purchase order, is absolutely essential. Walvoil Fluid Power (India) Pvt. Ltd. reserves the right to cancel this purchase order, in case the delivery schedules are not strictly adhered to. Due to delays in delivery, should the goods have to be dispatched by premium/non-normal modes of transport, the additional cost of freight and any other incidental additional costs, are to be borne by the supplier. Further, any demurrage or other levies payable due to delayed receipt of documents or faulty documentation or wrong mode of dispatch, shall be borne by the Supplier.
- 13. The goods being supplied shall be properly processed and packed in such a manner, as to avoid any kind of damage and / or formation of rust during transportation or storage. The parts and products are to be identified with tags or labels. If any consignment is received in damaged condition, the supplier shall be informed of it and if not collected within 10 days of intimation, the consignment will be sent back to them at their cost. If in the opinion of Walvoil Fluid Power (India) Pvt. Ltd., the rejected part cannot be reworked, Walvoil Fluid Power (India) Pvt. Ltd. reserves the right to mutilate the rejected parts, before giving them back to Supplier, to prevent any future mix-up or misuse.
- 14. In case of any quantity mismatch between the actual receipt and the invoiced quantity, the same will be intimated to the supplier and cost of the quantity so under-supplied, will be debited to the Supplier. The discretion to send back the excess-supplied quantity, if any, or to get the documents for the said excess quantity from the Supplier, will lie solely with Walvoil Fluid Power (India) Pvt. Ltd.
- 15.Every consignment shall be supplied with the excise copy of the invoice, where applicable. In case of non receipt of the invoice copy for MODVAT claim, it will be the responsibility of the supplier to provide Walvoil Fluid Power (India) Pvt. Ltd., with authenticated copies from excise authority to claim MODVAT. If this is not provided, the amount so involved, will be deducted from the supplier#s bill.
- 16.Subject to fulfillment of the Terms & Conditions of the purchase order and proper settlement of the invoiced transaction, the Supplier#s bill will be paid by Walvoil Fluid Power (India) Pvt. Ltd. after the receipt of the material at our factory. In case the agreed payment terms call for the documents to be sent through bank, all bank charges shall be borne by the supplier.
- 17. The supplier is responsible to check the revision number of the part as in the purchase order received, with the drawing available with them and if necessary, to get the controlled copy of the correct drawing from Walvoil Fluid Power (India) Pvt. Ltd. Any rejection arising out of usage of obsolete drawings, will be at the supplier#s cost.
- 18.Walvoil Fluid Power (India) Pvt. Ltd., reserves the right for final acceptance of the parts or assemblies supplied, either on receipt or during subsequent use in Walvoil Fluid Power (India) Pvt. Ltd., or in the field. The decision by Walvoil Fluid Power (India) Pvt. Ltd., to reject the part at any of these stages, will be final and binding on the supplier. The supplier is responsible for rework or replacement of the rejected item within the stipulated time. If the rework is carried out by Walvoil Fluid Power (India) Pvt. Ltd., due to reasons of urgency or on request by the supplier, Walvoil Fluid Power (India) Pvt. Ltd. reserves the right to debit the cost of reworking of the defective component and the as sociated losses due to down time of the assigned machine or the losses incurred due to investigating, segregating or replacing the rejected component, to the supplier.
- 19. Supplier should carryout monthly reconciliation of supplies and payments and point out any discrepancies immediately.
- 20. The GST law Rule no 36(4) effective from 1st of Jan 22 states that input tax credit can be availed by a registered person only on those invoices included in GSTR 1 by the respective suppliers. Non filing would entail delay in payment of those invoices and any interest liability levied by GST authorities. You are therefore requested to ensure strict compliance of the above.
