

PURCHASE ORDER

VERSION : 0

PO.NO : 4500004127

PO DATE : 10/08/2022

SUPPLIER CODE : IGC0008119

PO START DATE : 10/08/2022

SUPPLIER ADDRESS & NAME:

PO END DATE : 31/12/2022

CLEAR SECURED SERVICES PVT LTD

CONTACT DETAILS:

167P,RASH,BEHARIAVENUE

Contact Person :

JASODA,BHAVAN,ROOM,NO,6

Tel : 7710016196 , 7710016196

FLOOR,GARIAHAT,KOLKATA,,

Fax :

WEST BENGAL WEST BENGAL 700019

Email : accounts@cssindia.in

GSTIN : 19AADCC5952H1ZH

Quotation Ref No :

PO SUBJECT : Site Renovation / Refurbishment

ORDER DETAILS

S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
1	998729	Site Renovation / Refurbishment	NOS	1.000	81,956.00	81,956.00 CGST 9.00 % 7376.04 SGST 9.00 % 7376.04

Net Value Exclusive of Tax INR 81,956.00

Tax Amount INR 14,752.08

Net Value Inclusive of Tax INR 96,708.08

Amount in Words : Indian Rupee Ninety Six Thousand Seven Hundred Eight Eight Paise Only

TERMS AND CONDITIONS

- 1.PAYMENT** : 30 days from the date of work completion/ Receipt of Material against submission of correct invoice
- 2.DELIVERY** : Immediate
- 3.OTHER T&C's** : 1) Please quote the Purchase Order (PO) number on challans, bills and on any other correspondence in connection with this order. 2) The Company does not accept any responsibility for any order unless it is issued on company's official PO duly signed by authorized signatory. 3) Please confirm acceptance of this Purchase Order to the Procurement Department. In the absence of such acceptance, the delivery of any material, equipment or services shall constitute full acceptance by the Supplier of the terms and conditions herein. 4) Goods/services should be accompanied by delivery challan/work completion certificate in duplicate (one at the delivery location and second copy to User Department) and original copy of invoice shall be couriered to the User Department with PO number clearly mentioned on each of the invoices. If no one is available at site location to collect the Delivery Challan/Work Completion Certificate, the Supplier / Service provider shall submit the same to the Procurement Department (based out of Chennai) as a confirmation of delivery /Job completion at site. 5) The terms and conditions indicated above supersede all terms and conditions mentioned in the supplier's quotation /indent / invoice or any other documents pertaining to the transactions covered in this PO. 6) Invoice should be submitted within 5 working days from the date of delivery of Goods/Services, defaulting which the agreed credit term from the date of invoice submission would lapse thus the supplier would lose the right to claim for payment within the agreed Credit Term. 7) GST shall be paid extra as applicable. Invoice should be prepared as per the applicable GST Invoice rules (with GSTIN#, HSN Code, Tax Type, Rate of Taxes etc.) with the bare minimum details as required for GST compliances. 8) Our GSTIN registration details are appended to this PO and invoices shall be raised accordingly. Additional place of registration will be informed as and when obtained. 9) Invoice need to be billed to respective states where the supply /service is rendered &

Hitachi Payment Services Private Limited.

Regd. Off.: Level 2, Silicon Towers, #23/1-B, Velachery Tambaram Main Road, Chennai - 600 100

Tel: + 91-44-3980 7600 Fax: + 91-44-3980 7664

www.hitachi-

CIN : U72100TN2005PTC057463

Page No : 1 Of 2

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wherever Hitachi Payments has GST registration. If Hitachi Payments is not registered in the state where the services are rendered, invoices need to be billed with Tamilnadu GSTIN# by Supplier/Service Provider. Hard copies of the invoices should be submitted to the respective user department head (based out of Chennai or Mumbai office respectively) who will certify the invoices and forward to Finance Department for payment. Chennai Office Address: Hitachi Payment Services Pvt Ltd, Level 2, Silicon Towers, 23/1, Velachery Tambaram Main Road, Chennai - 600 100. Mumbai Office Address: Hitachi Payment Services Pvt Ltd, No.: 401, 4th floor, Silver Metropolis, Jai Coach Compound, Western Express Highway, Goregaon East, Mumbai 400 063. For Projects and PIAMP related PO#s, pls send to the invoices to below address in Mumbai: Hitachi Payment Services Pvt Ltd, No.: 401, 4th floor, Silver Metropolis, Jai Coach Compound, Western Express Highway, Goregaon East, Mumbai 400 063. 10) Input Tax Credit Loss if any because of quoting of wrong GSTIN# details in invoice will be debited to the Supplier/Service Provider. 11) Non-compliance may lead to rejection of Invoice 12) Please mention the PO nos on all the correspondence and invoice. 13) The Service Provider / Vendor shall fully comply with all applicable anti-bribery and anti-corruption laws or regulations in India as well as any country having extra territorial jurisdiction including but not limited Prevention of Corruption Act, U.S. Foreign Corrupt Practices Act, the British Bribery Act in connection with performance of its obligations / deliverables under this PO or Agreement.

4.DELIVERY ADDRESS :

S1CN5202 :- :: Icici Bank Atm A 12 Uttar Bhavina Pur ,po&ps-alyani,dist-nadia, ,kalyani 741235 Wb

**** This is a computer generated Purchase Order and does not require any signature or stamp ****