

## PURCHASE ORDER

VERSION : 0

PO.NO : 4700000755

DATE : 16/02/2024

SUPPLIER CODE : IGC0008133

PO START DATE : 16/02/2024

SUPPLIER ADDRESS &amp; NAME:

PO END DATE : 30/04/2024

CLEAR SECURED SERVICES PVT LTD

CONTACT DETAILS:

2ND FLOOR,18 A,VOC STREET

Contact Person :

VALASARAWAKKAM,CHENNAI

Tel : 7710016196 , 7710016196

TAMIL NADU TAMIL NADU 600087

Fax :

Email : accounts@cssindia.in

GSTIN : 33AADCC5952H1ZR

Quotation Ref No :

PO SUBJECT : Wooden Extension Board (1 Set)

## ORDER DETAILS

S.No	Item Code	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
1	1020000355	850433	Wooden Extension Board (1 Set)	NOS	4.000	8,010.00	32,040.00 CGST 9.00 % 2883.60 SGST 9.00 % 2883.60

Net Value Exclusive of Tax INR 32,040.00

Tax Amount INR 5,767.20

Net Value Inclusive of Tax INR 37,807.20

Amount in Words : Indian Rupee Thirty Seven Thousand Eight Hundred Seven Twenty 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** : Within 3-5 days from the date of receipt of PO
- 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

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

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CIN : U72100TN2005PTC057463

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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 & 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:

For Projects and PIAMP related PO#s, pls send to below address in Mumbai:

Hitachi Payment Services Pvt Ltd,

401, 4rd Floor, Silver metropolis, Jay Coach Compound, Goregaon East, Mumbai-400063.

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) Goods not conforming to the company#s specifications/ standards / per-shipment samples are liable to be rejected and the company#s decision in this regard will be final. Rejected goods should be collected back within three days on receipt of intimation to the Supplier, at his own cost and expenses.

13) Quality & specification of product should match 100 % as per PO / approved sample. In case of any deviation in either quality or specification of product, the entire lot of products stands rejected. Replacement of defective products to be done within the timeline given at the Supplier#s cost.

14) 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.

15) The above Wooden Extension Board (1 Set) includes

(a) Polycab wire 3 code 4mm (1 Mtr) Rs.160/-,

(b) MCB (32A 2 Pole) Rs.650/-,

(c) 4 Switch & Socket combine box 1 No Rs.2,600/- &

(d) Wire 30 Meter Additional SPY Guard (160) Rs.4,600/-.

#### 4.DELIVERY ADDRESS :

No. A-3, Madhavaram Truck Terminal, Ponniyamman Medu, Madhavaram, Chennai, Tamil Nadu - 600060

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

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