

**OPC Asset Solutions Private Limited**  
Unit No.202- A Wing, 2nd Floor, Natraj by  
Rustomjee,, Sir M. V. Road, Western Express  
Highway, Andheri (E), Mumbai, Maharashtra, India,  
400069,  
CIN No. : U72900TN2005PTC056584



## PURCHASE ORDER

**PO NO. : OPC/PPSPL/2022-2023/27164**

**DATE : 20-Feb-2023**

**SUPPLIER NAME:**

Clear Secured Services Pvt. Ltd.

**CONTACT DETAILS :**

Contact Person : Shaikh Shamsher

Contact No : 7718828969

Contact Email ID : sshaikh@cssindia.in

**SUPPLIER ADDRESS:**

201-D, 2nd Floor,  
Runwal & Omkar E-square,  
Sion East  
Maharashtra  
India 400022  
GSTIN : 27AADCC5952H1ZK

Reference No : MHHCO003

## ORDER DETAILS

Sl. No.	HSN Code	SAC Code	Asset Type	Asset Description	Qty	Per Unit (IN INR)	CGST Amt	SGST/UTGST Amt	IGST Amt	Total (IN INR)
1	85442090		Other Equipment	RJ - 6 VSAT Cable	180	30.00	486.00	486.00	0.00	6372.00
Grand Total										6372.00

**AMOUNT IN WORDS** : Six Thousand Three Hundred and Seventy Two Rupees Only

## TERMS AND CONDITIONS

**Payment Terms:**

30 days from the date of work completion/ Receipt of Material against submission of correct invoice.

**Delivery Terms:**

As Per The Intimation From Hitachi Team

**Warranty Terms:**

1 Year from the date of work Completion/Installation

**Other Terms:**

a) Invoice should be submitted along with , LR Copy, Photocopy of Purchase Order, Original Octroi Receipt (if applicable) endorsed copy of the Way Bill / Entry Permit if obtained and other documents (if any) to process the payment. b) Copy of Invoice along with relevant documents must be shared with OPC immediately upon delivery on jitendra@opc.co.in Physical copy of Invoice along with relevant documents must be shared at a later date in Original. c) Tax Inclusive.

'Please note that since we are liable to deduct TDS u/s 194Q from July 01, 2021 on Purchase of Goods covered by this Purchase Order, we would collect TDS and hence, we request you not to charge any TCS on the Tax Invoice issued for this Purchase Order.'

'Please note that higher TDS rates will be applicable as per Section 206AB in case appropriate declaration is not received confirming filing of Income Tax Return for past 2 years.'

**Note: This Purchase Order is being raised on the request of Hitachi Payment Services Pvt. Ltd. pursuant to the Master Rent Agreement dated 21st June 2009 between OPC Asset Solutions Pvt. Ltd. and Hitachi Payment Services Pvt. Ltd. All payments for invoices raised for this Purchase Order will be subject to the final approval of Hitachi Payment Services Pvt. Ltd. and signing of the Rental Schedule for leasing of these Goods by Hitachi Payment Services Pvt. Ltd.**

**Note: 1) Request to kindly mention the PO no. on the Invoice. 2) Please issue Tax Invoice with IRN and QR Code in**



case e- Invoicing is applicable to your company. Invoices without IRN and QR Code will not be processed.

'GST charged on Invoice will not be paid in case GST Compliances are not completed (i.e. GST Invoices are appearing on GSTN portal and GST payment is made).'

**Way Bill:**

Please generate 'e Way Bill' for Invoice(s) based on this Purchase Order and share 'e Way Bill number' to us for acceptance, within 24 hours of its generation. We will not accept Invoice without the 'e Way Bill' accepted by us on 'Way Bill Portal'.

**Billing Address:**

**OPC Asset Solutions Private Limited**

A/c Hitachi Payment Services Pvt. Ltd.,  
Unit No.202- A Wing, 2nd Floor, Natraj by Rustomjee,, Sir M. V. Road, Western Express Highway, Andheri (E), Mumbai,  
Maharashtra, India, 400069,

GST Regn. : 27AAACO7555K1Z1

CIN: U72900TN2005PTC056584

**Delivery Address:**

Manipal Hospital, Survey No. 111/11/1, Mhalunge Road, Baner, Pune-411045

For OPC Asset Solutions Private Limited



Authorised Signatory

