

SERVICE ORDER



Address for Communication:
 GELCAPS INDUSTRIES
 Galaxy, Plot No-1
 Sy. No. 83/1, Level-21, Knowledge City
 Hyderabad-500081,Telangana,INDIA
 PHONE : 040 - 4670 4780
 EMAIL : Jaswanth.P@Gelcaps.in
 WEBSITE: www.gelcaps.in
 PAN NO : AAMFG3166D

To,
 Switching AVO Electro Power Limited

 H .No-7-8-313/1 Plot No-165&166 Survey No-19
 Goutham Nagar Ferozguda Balanagar (M)
 Hyderabad
 Telangana 500011
 Phone :- Fax :-
 GSTIN: 36AAICS2473C1ZE
 VENDOR CODE : 12256

ORDER TYPE : STANDARD
 ORDER NUMBER : 42300133
 ORDER DATE : 22-May-2023
 QUOTATION NO :
 QUOTATION DATE :

KIND ATTN :
 PLEASE SUPPLY THE FOLLOWING ITEM(S) SUBJECT TO THE TERMS AND CONDITIONS STATED BELOW AND OVERLEAF:

SR NO	HSN/SAC Code	Item Code	Item Description	UOM	Qty	Unit Price (Rupees)	Value (Rupees)	Delivery Schedule	
								Date	Qty

DETAILS ARE AS PER THE ANNEXURE

SR NO	CGST%	CGST	SGST%	SGST	IGST%	IGST	CESS	FREIGHT	Discount per unit	Total value (Rupees)

DETAILS ARE AS PER THE ANNEXURE

TOTAL ORDER VALUE: INR 70,210.00

TOTAL IN WORDS : Rupees Seventy Thousand Two Hundred And Ten Only
 TOTAL ORDER VALUE: INR 70,210.00

DELIVERY AT		ADDRESS FOR TAX INVOICE	
GELCAPS INDUSTRIES Plot No. 11, Block-B, APIIC Industrial Park, Menakuru, ,Naidupeta, -524126 Tirupathi District, -Andhra Pradesh ,India GSTIN : 37AAMFG3166D1ZE		GELCAPS INDUSTRIES Plot No. 11, Block-B, APIIC Industrial Park, Menakuru, ,Naidupeta, -524126 Tirupathi District, -Andhra Pradesh ,India GSTIN : 37AAMFG3166D1ZE	
Payment Terms	:50% Advance & 50% After Six Months	OTHER TERMS AND CONDITIONS	
Delivery Terms	:FOR DESTINATION	AMC Period: 1st May-23 to 30th April-24; Preventive Maintenance Visits-3; Breakdown Visits- Unlimited	
Freight terms	:INCLUDING		
Insurance	:		
Mode of Despatch	:	AMC Charges for 15 & 20 KVA UPS	
Carrier	:		
After dispatching the consignment, please send Invoice & LR scan copy to Jaswanth.P@Gelcaps.in			
SPECIAL INSTRUCTIONS 1. PLEASE QUOTE THIS ORDER NO. AND OUR ITEM CODE NO.IN ALL SUPPLY DOCUMENTS AND CORRESPONDENCE 2.PLEASE FURNISH THE DESPATCH DETAILS SOON AFTER MATERIAL IS SENT 3.PLEASE NOTIFY IMMEDIATELY IF YOU CANNOT SUPPLY THIS MATERIAL AS PER THE DELIVERY SCHEDULE GIVEN ABOVE 4.PLEASE SEND THE ORIGINAL INVOICES ALONG WITH THE COSIGNMENT TO THE PLANT WAREHOUSE WITHOUT FAIL, OTHERWISE COSIGNMENT CANNOT BE ACCEPTED.		For GELCAPS INDUSTRIES <	

TERMS AND CONDITIONS

- Acceptance** : If no formal acceptance is received within 7 days from the date of this purchase order, the same shall be deemed to have been accepted by you.
- Quality** : The material supplied against the Purchase Order must in all respects conform to the specifications stated therein or as per samples approved by us. Each consignments of the material despatched by you should be accompanied by a certificate of analysis. The materials supplied will be examined at our laboratory and the report will be final and binding on the parties. The material not conforming to the specifications / approved samples will be rejected. The materials rejected should be immediately removed by you or by your nominees from our works. In case the rejected material remains lying at our works for any reasons the same will be entirely at your risk and responsibility. If so desired by you the rejected material will be despatched by us to you on 'freight to pay basis' and the transit insurance for such returns has to be arranged by you. We will also raise debit note for incoming freight charges, if any paid by us.
- Weight** : Unless otherwise stipulated weight / volume recorded at our premises shall be deemed as final.
- Validity** : The material must be air freighted/shipped as per instructions stipulated in the purchase order. Time is the essence of this purchase order. In case there is delay in despatch of the material by you, you will be responsible for all damages and losses as may arise as a consequence thereof.
- Liquidated damages** : In case of delayed supplies liquidated damages @ 2% per month or part thereof for the value of delayed supplies shall be payable.
- Delivery schedule** : Supplies should be accompanied by GST Delivery Challans / GST Tax Invoices, bearing the reference of the purchase order.
- Suspension** : In the event of strikes, accidents or any other disabling circumstances beyond our control, deliveries against the order shall be liable for suspension at our request.
- Price** : Supplies if effected at a price higher than those given in the purchase order without our confirmation in written being first obtained, will be liable for rejection. Where the order is placed on for-our- factory or free delivery at works basis, both freight and insurance charges shall be presumed to have been included in such price, and the loss, breakage or any damage during transit due to any cause whatsoever shall be borne by the supplier. We will be entitled to deduct such sums of money as may be remaining outstanding on any account out of the sums as may be payable by us to you.
- Payment** : Unless otherwise stipulated payment will be made within 30 days or such other longer period as may be agreed to from the date of receipt of goods and GST Invoices complete in all respect, bearing the reference to the order, your challan reference and accompanied by requisite documents. However, no interest will be payable by us on overdue account. Despatch documents must reach us in time to take delivery of the goods free of demurrage / wharf age and any such charges if incurred shall be to your account.
- Freight & Insurance charges** : Unless and otherwise explicitly stated freight & insurance charges shall be borne by you.
- Inspection** : All goods supplied against the order shall be subject to our inspection and approval at any time within thirty days of the date of receipt and / or use whichever is later, and any rejection, shortage, damage, breakage etc. shall be to your account. All goods rejected for any reason whatsoever shall be returned or replaced free of cost at our option. In the event of rejection or replacements the inward / outward Freight and other incidental charges shall also be borne by you. You shall keep us indemnified against any action, loss penalties and damages if goods supplied against the purchase order infringe any design, patent or trade mark.
- Spares & accessories** : Machinery despatches / received without all the requisite spares and accessories specified by us are liable for rejection and return at your risk and cost.
- Consignment reference** : Out-station supplier should mention LR-RR-PWB-AW-Bill-Post Parcel number etc on their invoice.
- Force majeure** : The company will not be in any way liable for non-performance wither in whole or in part of any contract or for any delay in performance thereof as a consequence of strike, shortage of labour or combination of workmen or lock-out breakdown or accident to machinery or other accident to machinery or other accident of whatever nature or failure on the part of the railways to supply sufficient wagons to carry essential materials to and the finished products from the works and all cause of whatever nature beyond the company's control.
- Arbitration** : Any disputes arising out of this contract shall be within the jurisdiction of court in Hyderabad.
- GST Compliance** : Harmonised System Nomenclature Code/ Service Accounting Code for every supply of goods/ services should be identified
Any penalty / Damages under GST Non-compliance to be recovered from Vendor
Applicable TDS will be deducted as per GST
Adequate Indirect tax/ GST compliances would need to be undertaken by the vendor with respect to monthly filing of GSTR-1 (details of Outward supply). APL and vendor should agree to share information which would be uploaded by vendor in their GSTR-1 and information of input tax credit to be claimed by APL in such month. The said information share should happen on specific date mutually agreed between both the parties.
If Input Credit is not available to APL due to Non Compliance of GST in any manner, the input tax amount will be charged to your account.

ANNEXURE TO PURCHASE ORDER NO : 42300133 DATED : 22-May-2023

SR NO	HSN/SAC Code	Item Code	Item Description	UOM	Qty	Unit Price (Rupees)	Value (Rupees)	Delivery Schedule	
								Date	Qty
1	9987	SE00200218	AMC Charges for 20 KVA UPS (Sl.No.)	NUMBERS	1	34000	34000		1
								Remarks	
								AMC Period: 1st May-23 to 30th April-24; Preventive Maintenance Visits-3; Breakdown Visits- Unlimited	

ITEM TOTAL QTY:1

SR NO	HSN/SAC Code	Item Code	Item Description	UOM	Qty	Unit Price (Rupees)	Value (Rupees)	Delivery Schedule	
								Date	Qty
2	9987	SE00200219	AMC Charges for 15 KVA UPS (Sl.No.)	NUMBERS	1	25500	25500		1
								Remarks	
								AMC Period: 1st May-23 to 30th April-24; Preventive Maintenance Visits-3; Breakdown Visits- Unlimited	

ITEM TOTAL QTY:1

SR NO	Discount per unit	PKG & FWRD CHARGES	FREIGHT	CGST%	CGST	SGST%	SGST	IGST%	IGST	Total Taxes	Total value (Rupees)
1								18%	6120	6120	40,120.00
2								18%	4590	4590	30,090.00

TOTAL ORDER VALUE:INR 70,210.00

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