

Hitachi Payment Services Private Limited

PURCHASE ORDER

PO.NO : HPY/AMC21-22/00173

PO DATE : 16/10/2021

PO START DATE : 16/10/2021

PO END DATE : 31/03/2022

SUPPLIER ADDRESS & NAME :

SWITCHING AVO ELECTRO POWER LIMITED

NO 230

S.N.ROY ROAD ,

KOLKATTA WEST BENGAL India

700038

CONTACT DETAILS :

Contact Person : Mr. Prasun

Tel : 09331393323

Fax :

Email : pchakraborty2@avoups.com

GSTIN : 19AAICS2473C1ZC

Quotation Ref No

ORDER DETAILS

S.No	HSN Code	Item Description	UOM	Qty	Rate Per Unit	Amount
1	9987	Maintenance Charges for UPS-QUARTELY 3	site	1.00	478.90	478.90
2	9987	Maintenance Charges for UPS-QUARTELY 4	site	1.00	468.49	468.49

Grand Total (INR) 947.39

Amount in Words : Rupees Nine Hundred Forty Seven and Thirty Nine paise Only

TERMS AND CONDITIONS

- 1.PAYMENT** : Payment shall be made quarterly in arrears and submission of correct invoice.
- 2.DELIVERY** : Immediate
- 3.OTHER T & C's** :
- 1) UPS AMC Period; Start date - 01 Oct.-2021
 - 2) UPS AMC Period; End date - 31 Mar. -2022
 - 3) Above mentioned cost is for per Prorate basis.
 - 4) AMC for UPS bank ; WLA bank sites.
 - 5) Please quote the Purchase Order (PO) number on challans, bills and on any other correspondence in connection with this order.
 - 6) The Company does not accept any responsibility for any order unless it is issued on company's official PO duly signed by authorized signatory.
 - 7) 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.
 - 8) 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 the Procurement Department (based out of Chennai) as a confirmation of delivery /Job completion at site.
 - 9) The terms and conditions indicated above supersedes all terms and condition mentioned in the supplier's quotation /indent / invoice or any other documents pertaining to the transactions covered in this PO.
 - 10) 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 loose the right to claim for payment within the agreed Credit Term.
 - 11) 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.
 - 12) 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.
 - 13) 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:
Hitachi Payment Services Pvt Ltd,

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-payments.com
CIN : U72100TN2005PTC057463

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Hitachi Payment Services Private Limited**PURCHASE ORDER****PO.NO** : HPY/AMC21-22/00173**PO DATE** : 16/10/2021**PO START DATE** : 16/10/2021**PO END DATE** : 31/03/2022

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 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.

14) Input Tax Credit Loss if any because of quoting of wrong GSTIN# details in invoice will be debited to the Supplier/Service Provider.

15) Non-compliance may lead to rejection of Invoice.

16) Preventive maintenance of the UPS shall be done once in a quarter. Totally there shall be 4 PM's in a Year.

17) All other terms & conditions shall be as per master agreement signed.

4.DELIVERY ADDRESS :

Hitachi Payment Services Pvt Ltd,

For UPS AMC 3 & 4 Qtr. - WLA, ATM ID - MPZ07811, Hitachi Code- 201348316, Shop No. 3, Raza UL Raza Compound, Near Sitaram Building,

Nalasopara East, Palghar, Maharashtra - 401209

Contact : Vaishali Singh, Tel: 022-48781042 ; Amit Chaturvedi, +91 - 73050 86343

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