



**Corporate Purchase Department:**  
"Cadila Corporate Campus"  
Sarkhej-Dholka Road, Bhat,  
Ahmedabad-382 210, Gujarat, India

Phone : 02718-225001  
Fax : 02718-225039  
Website : www.cadilapharma.com  
CIN : U24231GJ1991PLC015132

## AMC ORDER

Vendor Code: 0105004855  
CLARITUS MANAGEMENT CONSULTING PRIV, ATE  
LIMITED  
A 27 C-SECTOR 16, GAUTAM BUDDHA NAGAR  
NOIDA, NOIDA  
NOIDA  
NOIDA-201301  
INDIA - UTTAR PRADESH  
GST No.: 09AACCC3838K1ZF

Pl. Communicate our P.O. No. in All Documents  
**P.O. No. : 2900004535**  
**Date : 05.09.2024**  
Your Ref. No. :  
Our Ref. No. : ISHAN  
Salesperson :  
Telephone :

Terms of Despatch: EX-WORKS  
Delivery Address : CADILA CORPORATE CAMPUS  
SHARKHEJ DHOLKA ROAD, BHAT BHAT AHMEDABAD  
GUJARAT INDIA 382210

AMC Period :  
Validity start date : 01.09.2024  
Validity end date : 30.04.2025

SR NO.	Material/Requisition	Deli. Date	UOM	Quantity	Rate	Value INR
1	Adobe acrobat pro Adobe acrobat pro Qty:-1					
10	Adobe acrobat pro IGST Tax 18.00 % Adobe acrobat pro	25.10.2024	NOS AU	1.000 1.000	16,326.00 16,326.00	16,326.00 2,938.68 16,326.00
Total Basic						16,326.00
IGST						2,938.68
<b>GRAND TOTAL</b>						<b>19,264.68</b>

In Words : Nineteen Thousand Two Hundred Sixty Four and Paise Sixty Eight only.

**Plant** Bhat Corporate Office

**Drug Lic. No.**

**GST No.** 24AAACC6251E1Z5

**PAN No.** AAACC6251E

### Special Instructions :-:

- Vendor must submit invoice detail on GSTN portal before due date. If vendor fails to upload on time & Cadila does not get the credit, then we are not liable to pay any taxes or duties against such invoice.
- Any changes to invoice / Returns / Rejection / Debit note / Credit note must be uploaded to GSTN portal before due date.
- Vendor must mention HSN code / SAC Number in invoice for each item separately.
- Vendor invoice must contain GSTN number of both supplier & receiver.
- Separate Invoice is required for each GSTN number.
- E-Invoice is mandatory for those vendor's whose aggregate Turnover exceeding of Rs 500 Crore. Vendor should provide Declaration to CADILA PHARMACEUTICALS LIMITED, on applicability of E-Invoicing or Otherwise.  
Any change in status will be communicated immediately by vendor to CADILA PHARMACEUTICALS LIMITED  
If E-Invoicing is applicable, Vendor will provide the E-Invoice copy where IRN must be captured.  
In Case of Non-Compliance of GST laws and Regulations, CADILA PHARMACEUTICALS LIMITED, will not be liable to Pay  
any GST amount to the vendor and any GST amount paid would be recovered.
- Any tax collected under the Goods and Service Tax Act and Income Tax Act from the customer (CADILA PHARMACEUTICALS LIMITED) will be deposited by the supplier with respective authorities in time to enable  
the customer to take the appropriate and eligible credit of the said taxes. In the absence of non-compliance under the respective laws and rules thereunder, the customer will recover the said taxes from the supplier.
- If you have not filed your income tax return for the two preceding previous years or not provided a valid PAN, the tax at a higher rate than the normal rate would be deducted. Such higher rate would be @5% or twice the normal rate, whichever is higher.
- As per EHS norms of "CADILA", vendor must follow below rules while carry out any job under CADILA Premises.  
(A) If job is related to Engineering, Civil or Fabrication or not specified then Vendor's employee(And/or their staff/third party worker/person send by them) should wear Helmet, Safety shoes, Gum boot, Leather Gloves, Mask(Dust), Punk type safety goggles, Safety belt, Ear plug & Face shield.  
(B) If job is related to Projects then Vendor's employee(And/or their staff/third party worker/person send by them) should wear Helmet, Safety shoes, Gum boot, Leather Gloves, Mask(Dust), Punk type safety goggles, Safety belt, Ear plug & Face shield.  
(C) If job is related to Gardening/House-keeping/Scrap/HR-Admin then Vendor's employee(And/or their staff/third party worker/person send by them) should wear Safety shoes, Gum boot, Mask(Dust), Punk type safety goggles.  
(D) If job is related to Ware house then Vendor's employee(And/or their staff/third party

worker/person send by them) should wear Safety shoes.  
(E)For any kind of job(Hot work/Height work/confine space/electrical work),Vendor's employee(And/or their staff/third party worker/person send by them) should ask for EHS permission before carried out any such job.

**General Terms:**

- 1 Basic Price : For Site. Above price are final and no escalation will be given on what so ever reson. The supplier must send the order acknowledgement and performa invoice immediately after the receipt of AMC. Vendor must mention SAC Number of their services in the Invoice.
- 2 Approved bills : All bills/work should be certified by the user/site-in-charge & his decision regarding the quality of material & performance of workmanship will be considered as final, Submit duplicate service report duly signed by authorised person of the User dept. to purchase dept. for any payments.
- 3 Accident/Mishaps/Disputes : You will cover all your personnel/st under relevant insurance policies & we will not be responsible for any accident, mishaps or disputes during the entire contract period & beyond.
- 4 Safety Standards : The equipment and service provided by you must comply with all necessary safety codes and standards of the regulatory authorities. You shall arrange for all necessary approvals if any, required for undertaking AMC.
- 5 Location Changes : If we change the location of the equipments, Our agreed contract charges will remain the same.
- 6 Jurisdiction : Ahmedabad.
- 7 Transportation : The supplier must arrange for the door delivery on freight paid basis and No freight charges shall be paid by CPL. Transporter's GST No. is must in case of freight paid by Vendor.
- 8 Acquaintance Note : Expiry of the cotract to be intimated to Purchase Dept. as well as user dept.60 days before the expire date.
- 9 Validity : The contract charges are valid up to the period of 60 days from the date of expiry the cotract.
- 10 Contract Charges : The contract charges are fixed and inclusive of your service charges plus all local transportation charges of your people as well as incidental expenses of your persons,wherever applicable an You will take care of all the required spares and provide to in time. These charges are not subject to enhancement in any circumstance.
- 11 Unattended Visit : If at the end of contractual period, all the preventive/schedule visits are not completed,the rebate at the proportional rate for the contract value could be consider while signing the next year's contract or you may have to give credit note for the same.
- 12 Termination of the Contract : In case of any violation of terms of this contract, We shall give a notice allowing the contractor 30 days to rectify the violations. In case, these are not corrected during the notice period we will terminate the contract and claim a refund of the contract charges at the time.
- 13 PF and ESCI Formalities : P.F.No. and Employees state Insurancecorporation and Work Contract(W.C) Policy for your employees at the site will be provided by you.

We hereby agree to supply the goods as per the terms and conditions of this order.

**For CADILA PHARMACEUTICALS LIMITED**

Vendor's Authorized Signature & Seal

(Authorized Signatory)

This Purchase Order is a computer generated document and is electronically approved. This does not require signature.