

## PURCHASE ORDER

**To** CLARITUS MANAGEMENT CONSULTING PVT LTD, A-27C, 2ND FLOOR, SECTOR-16, , NOIDA, UTTAR PRADESH, 201301 India

**Status:** APPROVED      **PO No:** GJ/PO/222400981      **Rev No:** 0  
**Release No:**      **Rev Date:** 13-SEP-24  
**Date:** 13-SEP-24

**Ship To:** SM-8,10, Sanand-II (BOL) Engineering Industrial Estate Sanand Ahmedabad India

**GSTN No.** 09AACCC3838K1ZF      **Bill To:** SM-8,10, Sanand-II (BOL) Engineering Industrial Estate Sanand Ahmedabad India

**Kind Attn**      **Bill To:** SM-8,10, Sanand-II (BOL) Engineering Industrial Estate Sanand Ahmedabad India

**Contact No** -      **PAN No** AACCC3838K

S No	Item No	Description	UOM	Qty	Currency	Rate	Delivery Date	Discount	Value
1	IT04XXXXXXXXX1094	SQL SERVER 2022 STANDARD EDITION (APPLICATION)	NUMBER	1	INR	71,337.000	20-SEP-24	0	71,337.00
<b>PR-LNo:</b>		122400790 - 1	<b>Loc:</b>		HSN Code: 9973				
<b>Deptt:</b>									

**Buyer:** PATEL, Mr. VISHAL      **Currency:** INR  
**Amount:** 71,337.00  
**In Words:** Seventy-one thousand three hundred thirty-seven Only.  
**Taxes:** POU\_IGST\_18% Amt: 12840.66

**Carrier:** BY ROAD  
**Price Basis:** FOR-AT OUR SANAND PLANT  
**Payment Terms:** 30 DAYS  
**Freight:** Vendor pays freight  
**Note to Supplier:** AS PER MAIL DATED 27.08.2024  
**Quantity Tolerance +/- 10% Acceptable**


-PAN NO:AAACF0109J  
 -GSTN No:24AAACF0109J1Z6  
 -CIN No. :L74899DL1988PLC032166



Checked By

Checked By

Buyer:

Prepared By  
 For UFLEX Limited  
  
 Authorised Signatory

-Taxes and other government levies to be charge as actual  
 -Receipt of this Order may please be acknowledged.  
 -'APPROVED' status order is a valid Purchase document.  
 -Our Order number , Item codes & GST No must be mentioned in all your related correspondence, Challans and Invoices.  
 -Please supply the goods mentioned in accordance with our standard Terms & Conditions etc attached/sent separately.  
 -Other government levies to be charged at actuals. Please submit duty paying documents.  
 -Please send a set of documents consisting of invoice,challan,xerox of excise gatepass in advance to the department.

CORPORATE OFFICE :A-108,SECTOR-IV,GAUTAM BUDH NAGAR , NOIDA, U.P.-201301 INDIA TEL:0120-2522558  
 REGD OFFICE:305 3rd FLOOR BHANOT CORNER, PAMPOSH ENCLAVE,GREATER KAILASH,PART-1,NEW DELHI-100048

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## NOTES TO SUPPLIER

-PAN NO:AAACF0109J  
-GSTN No:24AAACF0109J1Z6  
-CIN No. :L74899DL1988PLC032166

*Adhikari*

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Prepared By  
For UFLEX Limited  
*[Signature]*  
Authorised Signatory

# TERMS & CONDITIONS OF THIS ORDER

## 1. Quantity & Quality:

- (a) In case of strike accident or other unforeseen contingencies causing stoppage of Production at purchaser's Works, the purchasers reserve the right to cancel or modify the order without being liable for any compensation and/or claim of anyx` description.
- (b) Quantities received by purchases in excess of quantities specified herein may be returned at their obtain at Vendor's expenses.
- (c) Goods rejected on account of inferior quality of workmanship will be returned to seller with charges for transportation both ways plus unloading etc., and are not to be replaced except upon the receipt of written instruction from purchasers.
- (d) If at any stage during production the Company finds the goods supplied under this P.O. non -confirming to the stipulated quality, the Company reserves the right to reject the materials and return the same to the supplier at supplier cost. The incidental loss to the Company shall also be borne by the supplier.

## 2. Description:

Please refer to this item on the face of this Purchase Order No. alterations in the quality of goods in the mode of supply or in the period of execution and no enhancement in the rates of articles shall be accepted unless previously approved by us.

## 3. Delivery:

Time is the essence of this order and delivery of goods must be made as per Delivery Schedule unless other expressly agreed failing which the order is liable to be cancelled.

## 4. Packing Instruction:

All articles should be packed properly to avoid breakage or pilferage in transit. No charges for boxing,Packing or cartage,shall be allowed unless agreed in written .

## 5. Challan :

The seller must deliver the goods to the purchaser's works under their challan and an invoice having order reference. No goods will be accepted without proper challan and other required documents.

## 6. Inspection:

Inspection of goods will be made by purchasers at their won factory and their report shall be stated as final and will be accepted by the supplier.

## 7. Invoicing:

Invoice in TRIPLICATE accompanied with receipt challan must be sent by the seller to UFLEX LIMITED. Separate invoices should be sent for each order/order Number with prefix letter and date, the Railway Receipt Number and date. The wagon number should be shown on each invoice when the supplies are sent by Rail. All invoices must show the weight and or number and rate at which each item or material is charged in the invoices and the freight paid on the consignment.

## 8. Terms of Payment :

- (a) Payment will be as usual calculated on the actual rate and quantity received and accepted by Purchaser's works and their records will be considered final and decisive in this respect.
- (b) Payment will be made as per the above agreed Payment Terms.
- (c) Payment may be withheld till execution of order.

## 9. Price:

- (a) All the rates stated in this order are understood to be FOR our works unless otherwise expressly agreed.
- (b) The company will not allow any revision of the price during the period of the contract unless otherwise expressly agreed.
- (c) If price is omitted on order, it is agreed that seller's prices will be the lowest of prevailing market price.

## 10. Penalty:

- (a) All rejected material would be returned to the sellers immediately at Seller's Cost in respect to packing, freight Insurance, etc.
- (b) In the event of seller's failure to supply the goods in time, the purchasers reserve the right of purchasing goods from market on seller's account and risk and can hold them liable for any difference in price and other incidental expenses arising therefrom.
- (c) If the purchaser finds that the materials supplied are not of the contract quality or not according to the specifications required by the company or received in damaged or broken conditions or otherwise not satisfactory owing to any reason thereof, the Company shall be the sole judge, and entitled to reject the materials, cancel the contract and buy its requirements from the OPEN MARKET on seller's risk and cost. Purchasers can recover the loss, if any, from the supplier reserving always the right to forfeit the deposit placed by the supplier for the due fulfillment of the contract. The supplier will make arrangements to remove the rejected material otherwise they will be lying entirely at supplier's risk and responsibility.
- (d) Any demurrage, breakage or similar charges which purchasers have to undergo account of Seller's failure to book the goods in accordance with the order or due to the late delivery of the Railway Receipt shall be borne by the Seller.

11. All contracts and orders are deemed to be entered under Ahmedabad judiciary and any action arising their shall take place.

## 12. General:

The terms shall also be applicable to special contracts over and above the terms which are agreed in such case.

13. Following documents required with delivery vehicle, without following documents we are not allow the vehicle in our company

- 1) Driving License 2) RC Book 3) Insurance Copy 4) PUC.

14. We require Original for Buyer & Duplicate for Transporter Invoice Copy, MSDS , TDS & COA Along with Material.

15 We Accept PPE Material as below Standard .

EN 374, EN 388, EN 407, IS 2925, EN 149:2001, IS 14746 or EN 140, EN 166, ANSI Z-87.1-2003 OR EN 175, EN 361, EN 352.

-PAN NO:AAACF0109J  
GSTN No:24AAACF0109JIZ6  
CIN No. :L74899DL1988PLC032166

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