PURCHASE ORDER

SUDARSHAN

Registered Office & Global Head Office:

7th Floor, Eleven West Panchshil, Baner, Pune-411045

TEL: 020 26058888 020 26058222

Corporate Identity No: L24119PN1951PLC008409

Purchase Order Number: Purchase Order Date: 5100031223 27.09.2024 Claritus Management Consulting Pvt : DAP GHO PUNE Incoterms DELHI - 110024 Terms of Payment: 30 Days From GRN Date Vendor Code: 1006562 **Packing Details** GSTIN: 09AACCC3838K1ZF Validity Start date: 27-09-2024 State Code: 07 Validity End Date : 26-09-2025 **Delivery Address** Email: vaishnavi.makde@claritusconsulting.com Sudarshan Chemical Industries Limit 7th Floor, Eleven West Panchshil District: Tel No: 8446170338

Fax No:

Pune - 411045

TEL:020 26058888 FAX:020 26058222

GSTIN: 27AABCS4223P1Z3

State Code : 27

Sir/Madam,
We are pleased to place our Purchase Order for the following items. Please supply/dispatch undermentioned goods listed as per Terms and Conditions mentioned here.

Sr.No.	Material Description	HSN/SAC Code	Order Quantity	Unit	Delivery Date	Rate/Unit (INR)	Amount (INR)
1	Microsoft 0365 Subscription 2024-25 License renewal Period:- 29-Sept-2024 to 28-Sept-2025		1.000	AU	27.09.2024	2220270.00	2,220,270.00
					IGS.	T Total	399,648.60
					Tota	l Value	2,619,918.60

Amount in Words: (INR) RUPEE TWO MILLION SIX HUNDRED NINETEEN THOUSAND NINE HUNDRED EIGHTEEN SIXTY ONLY

Ref No: CMCPL/2024/pune/24-09 24/09/2024

Microsoft 365 Business Basic

- Benefit from identity, access, and user management for up to 300 employees.
- Use web and mobile versions of Word, Excel, PowerPoint, and Outlook only.
- Get custom business email (you@yourbusiness.com) with Outlook.
- Book client meetings and collaborate with Teams.
- Store and share files with 1TB of OneDrive cloud storage per user.
- Get more than 10 additional apps for your business needs (including Bookings, Planner, and Forms).
- Get help with around-the-clock phone and web support from Microsoft.
- Microsoft 365 Copilot, available as an add-on.

Microsoft 365 Business Basic (Without Teams)

- Does not Include Microsoft Teams
- Identity, access, and user management for up to 300 employees
- Custom business email (you@yourbusiness.com)
- Web and mobile versions of Word, Excel, PowerPoint, and Outlook
- 1 TB of cloud storage per employee
- 10+ additional apps for your business needs (Microsoft Bookings, Planner, Forms, and others)
- Automatic spam and malware filtering
- Anytime phone and web support
- Microsoft 365 Copilot, available as an add-on.

Sudarshan Chemical Industries Limited

PURCHASE ORDER

Dunahasa Ondan Numahan .



Dunahasa Ondan Data

Registered Office & Global Head Office:

7th Floor, Eleven West Panchshil, Baner, Pune-411045

TEL: 020 26058888 020 26058222

Corporate Identity No: L24119PN1951PLC008409

То,	Purchase Order Number :	Purchase Order Date:
Claritus Management Consulting Pvt	5100031223	27.09.2024
DELHI - 110024 Vendor Code :1006562 GSTIN : 09AACCC3838K1ZF State Code : 07	Incoterms : DAP GHO PU Terms of Payment :30 Days From Packing Details : Validity Start date : 27-09-202 Validity End Date : 26-09-202	n GRN Date
Delivery Address Sudarshan Chemical Industries Limit 7th Floor, Eleven West Panchshil District:	Email: vaishnavi.makde@clar	itusconsulting.com
	Fax No:	
Pune - 411045 TEL:020 26058888 FAX:020 26058222 GSTIN : 27AABCS4223P1Z3 State Code : 27		

Microsoft 365 Business Standard

- Benefit from identity, access, and user management for up to 300 employees.
- Use desktop, web, and mobile versions of Word, Excel, PowerPoint, and Outlook.
- Get custom business email (you@yourbusiness.com) with Outlook.
- Book client meetings, host webinars, and collaborate with Teams.
- Store and share files with 1TB of OneDrive cloud storage per user.
- Get more than 10 additional apps for your business needs (including Microsoft Loop, Clipchamp, Bookings, Planner, and Forms).
- Get help with around-the-clock phone and web support from Microsoft.
- Microsoft 365 Copilot, available as an add-on.

CREATION OF ASN FROM OUR VENDOR PORTAL IS MUST AND SPECIFY ASN/IBD NO.

PLEASE SEND 2 ORIGINAL COPIES OF INOVICES IN CLOSED ENVELOPE ALONGWITHCONSIGNMENT. ENVELOPE SHOULD MARKED IN THE NAME FOR ROHA PLANT.

FOR DESPATCHES TO MAHAD, ENVELOPE SHOULD BE MARKED IN THE NAME OF MR.BABAN REPALE

FOR PAYMENT RELATED QUERIES CONTACT RESPECTIVE BUYER.

SAFETY RULES - PLEASE INFORM TRANSPORTER: VEHICLE SHOULD BE IN GOODCONDITION, MATERIAL LOADING SHOULD BE PROPER & TRANSIT SAFELY, CLEANER

SHOULD BE AVAILABLE IN VEHICLE, RELATED DOCUMENTS SHOULD BE AVAILABLE IN

ORIGINAL i.e. PUC, DRIVING LICENCE, VALID INSURANCE CERTIFICATE ETC, VEHICLE FITNESS CERTIFICATE.

DRIVER/CLEANER SHOULD NOT BE IN ALCOHOLIC OR NARCOTIC CONDITION OR IN CASE OF LIQUID TANKERS SAFETY CHECK LIST TO BE FOLLOWED.

SHOULD NOT CARRY ANY SUCH ITEMS IN COMPANY PREMISES. FOR ANY DEVIATION

IN SAFETY RULES, VENDOR WILL BE BLACKLISTED AND PENALTY WILL BE LEVIED

ON VENDOR, MAX UPTO RS. 10000/

General Terms & Conditions:

- 1 Please submit the bills / invoices directly to at plant.
- Invoice, Test Report -Quality Report or Inspection Report & MSDS
- 3 (Whenever applicable) to accompany all supplies without whichMaterial Will not be unloaded.
- Operating, G.A. drawing foundation, drawing fabrication drawing to besubmitted wherever required.
- 5 Invoices must be raised in the same order of serial nos.as mentioned in the purchase order.
- 6 Shortage Allowance / Weighbridge to Weighbridge Variation shall be0.3% of the loaded quantity. Deduction shall be Over & Above 0.3% of theloaded quantity only.

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TEL: 020 26058888 020 26058222

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Corporate Identity No: L24119PN1951PLC008409

To,		Purchase Order Number :	Purchase Order Date:			
Clarit	us Management Consulting Pvt	5100031223	27.09.2024			
DELH	l - 110024	Incoterms : DAP GHO PL	JNE			
		Terms of Payment :30 Days Fron	n GRN Date			
	or Code :1006562	Packing Details :				
GSTIN: 09AACCC3838K1ZF			Validity Start date : 27-09-2024			
State Code: 07		Validity End Date : 26-09-202				
		valuaty End Bate 1. 20 03 202				
Delive	ery Address					
	shan Chemical Industries Limit	Email : vaishnavi.makde@clai	ritusconsulting.com			
7th Floor, Eleven West Panchshil District:		Tel No :8446170338				
		Fax No:				
Dune .	- 411045					
	20 26058888 FAX:020 26058222					
	: 27AABCS4223P1Z3					
State	Code : 27					
7	Insurance to be covered by SELLER.					
8 9	Purchase order no., Supplier code are compulsory on Bills/Cl Quality strictly subject to our approval and rejection for any	•	r own cost without anyclaim for handling / Trial			
)	Losses within three days and need to replace free of cost. In					
10	Only Vehicle with proper personal protective equipment that					
	vehicle will be kept waiting / sent back. As per transport reg	gulationtransport act should be followed strictly. Trai	nsport vehicle emissionstandard as per			
11	EURO II & and above with PUC certificate. Assignment: This PO shall be assignable to any third party at	t the ention of Sudarchan Chemical Ind. 1td				
11 12	Delivery of material should be as per commitment and men		f delivery is not as Committed,company liability			
	reserves the right to cancel full/part of order.					
13	Fire, Labor trouble embargo explosion, flood, war, accident any circumstances beyond buyer's reasonable control shall					
	The specified period may be extended and the deliveries so					
	liability on part of the company.					
14 15	Material should be as per specification, +APPROVED & mutu Guarantee/Warrantee Terms: Required guarantee for equip		one year for all manufacturing defects. While			
13	delivery Supplier need to give us Guarantee or Warrantee or					
16	Unless there is a written communication to the contrary, the Conditions as set out HEREIN.	e receipt of this order by EMAIL or any other means	shall be deemed as ACCEPTANCE of the Terms &			
17	In case of Equipment's i.e. Motor drive, gear drive & other n	noving parts shall have as per IS 9474 zero access 19	80 per British Safety Council - safety norms should			
	be provided.					
18	Noise level of the all dynamic equipment supplied should be					
19 20	Earthling lugs/ boss should be provided whenever required. The material supplied should confirm to the best available e					
21	The weight and number of goods recorded by our office/ wo		ent of bills.			
22	Any demurrage or loss incurred on account of late deliveries	s of M.R/R.R will be to your account.				
23	It is conditions of this order that all legal /statutory and safe					
24	vendor and the sale of goods to us shall be In conformity wi Statutory condition: Any hazard associated with the product					
25	As far as possible use eco-friendly products/technology for i					
26	The vendor shall ensure CFC free appliances wherever requi	ired.				
27	All safety equipment/ electrical equipment's should be as pe	· · · · · · · · · · · · · · · · · · ·				
28 29	Disputes if any will be subjected to Arbitration to be conducted.					
30	All the material, goods etc. shall be identified with proper id Subject to Pune Jurisdiction only.	ientincation label with hazafu liivolveu.				
31	Delivery of the material should be as per commitment and r	mentionedon PO that is on or before the delivery tim	ne. If delivery gets delayedfor one week, we will			
ı	deduct 0.5% of basic material cost. For two weeks & beyond		, , , , , , , , , , , , , , , , , , , ,			
32	If PO value is above Rs.5 Lacs, for Equipment & Instrumenta	tion Material & whenever SCIL Management decide	Supplier need to submit PBG of 10% PO Value for			
33	one year period. Where ever SCII Management decides you need to submit A	ARC of aquivalent amount if any advance nayment is	s to be made			

Where ever SCIL Management decides you need to submit ABG of equivalent amount if any advance payment is to be made

"To view our purchase policy – pls refer - URL:https://www.sudarshan.com/responsible-procurement-policy.pdf

PURCHASE ORDER



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You need to create unique number on our vendor portal before dispatch URL is as below to access the same, without this your payment will not be made.

Refer user manual for portal login and usage. URL:https://esp.sudarshan.com/Sudarshan-Portal/Login.aspx

Environment, Health & Safety Policy We, manufacturer and supplier of organic, inorganic pigments and pesticides at Sudarshan Chemical Industries Ltd., are committed to operate and maintain our facility in an environmentally responsible & safe manner, with continual improvement in our Environment, Health & Safety performance and pollution prevention by:

- * Identifying, assessing and minimizing risks & impact on employeesand surroundings.
- * Ensuring emergency preparedness by employing appropriate methods foremergency response & control.
- * Setting objectives to continually improve the performance in Environmental, Health & Safety.
- * Complying with all the applicable Environmental, Health & Safety legislations and other requirements to which organization subscribes.
- * Adopting suitable safety practices & proactive measures to minimize associated hazards & risks arising due to our industrial activitieson environment.
- * Designing our processes and plant operations to minimize risks & industrial waste by appropriate technologies.

	health & safety management systems in accordance contractors, suppliers, vendors and shall make it a Date: 01.04.2011	ce with ISO 14001: 2004 & OHSAS 18001: 2007 standards. We shall comavailable to all interested parties.
Occupier	Rev.:01	
	_	For Sudarshan Chemical Inds. I
	This is System Genrated PO, N	lo Signature is required