



Anika Industries Private Limited

108 Unit, First Floor, Tantia Jogani Industrial Estate,
J R BorichaMarg, Lower Parel East, Mumbai- 400011
Mumbai 400011
IN
27AAMCA2783R1ZT

Work Order

PO-09-2425-0707

Vendor Address

CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED
A 27 C, SECTOR 16
Uttar Pradesh
201301 India
IN
09AACCC3838K1ZF

Deliver To

Xanadu Realty Limited
Unit 3A102, Wework Raheja Platinum, Sag Baug Road
Mumbai
400059
IN

Date : 30-09-2024
Payment Terms : Net 7 days
Work Order start date : 30-09-2024
Retention % :

Sr. No.	Item & Description	Qty	Rate	GST %	Amount
1	Creative Cloud for teams All Apps Teams Renewal Anniversary date-25th Sep 25	3.00	68850.00	18	206550.00
		NOS			
2	Photoshop for teams Renewal - Anniversary date- 25th sep 25	2.00	29150.00	18	58300.00
		NOS			
3	Illustartor for teams Renewal -Anniversary date- 25th Sep 25	2.00	29150.00	18	58300.00
		NOS			
4	Acrobat Pro for teams Renewal- Anniversary date- 25th Sep 25	2.00	18750.00	18	37500.00
		NOS			
				Sub Total	360650.00
				SGST	0.00
				CGST	0.00
				IGST	64917.00
				Total	425567.00

Notes

Others details as per Annexure attached to the PO.

Thank you for being a part of Anika Industries Private Limited

Duties & Taxes

GST shall be payable in addition to the above as may be applicable.

Price/Rate

The above price or rate is all inclusive including, without limitation, transport, loading and unloading costs and expenses. The Supplier should submit Invoice as per the per unit rates mentioned in the purchase order, any change of rate in Invoice will be considered as per terms of purchase order only.

Invoice/bill

The Goods movement must be supported with all the documents mandated by "Bill To Ship To" Sec10(b) of IGST Act and subsequent clarification.

Any deviation on the insufficient documents or wrong declaration in Tax Invoice is the responsibility of the vendor.

Any claims or penalty raised by Tax Authorities will be borne by the Vendor.

The Supplier should submit the Correct Format bills at the Head Office of Anika Industries Private Limited by Email before the dispatch of Consignment to the consignee. On receipt of the Invoice Anika Industries Private Limited will raise Tax Invoice to the Consignee and will send to Supplier. Consignment should contain:

1. Tax Invoice of Supplier to Anika Industries Private Limited.
2. Tax Invoice of Anika Industries Private Limited to Consignee.
3. E-Way bill by the Supplier.

The Supplier should share the Invoice (soft copy) to invoice@anikaindustries.com.

The supplier should also submit the proof of delivery of Material/Service within 7 days of dispatch. The credit days will be considered from the date of submission of valid delivery proof at above mail id.

Delivery Schedule

Goods are to be delivered within the time specified in the P.O. failing which the Company shall be at liberty to cancel the order (in part or in full) and / or purchase the undelivered quantity of goods from other sources. The Supplier shall reimburse the Company the additional cost incurred by way of increase in price and incidental expenses in connection with such purchases from other sources, if any.

Quality Specifications

All quality issues, as required by Anika Industries Private Limited and recorded by the parties, are the responsibility of the Supplier and the Supplier shall be responsible and liable to pick up (from the site) and replace such defective or faulty materials or refund payments made for rejected returned materials, at its sole cost and expense.

For specified material (notified to supplier directly or as per discussion), a QC will be conducted within 48 hours of receipt of material at factory/warehouse/places predefined & confirmed by the Anika Industries Private Limited. The results shall be communicated to the supplier and in case of part/full rejection, supplier need to pick up the stock at his cost and replenish the material required as per the terms of Purchase Order. The decision of Anika Industries Private Limited is final and binding on the Supplier.

P.O. Mode of Acceptance

Please confirm acceptance of this order to Company's 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

Communication

The P.O. no: should be referred to in all communication and correspondence i.e. challan and bills relating to it. For any outstanding/bill related query, the supplier should write the concern on invoice@anikaindustries.com.

The supplier should provide necessary details like PO no, Date of delivery (with acknowledgement of material supplied) and Invoice details and date of submission

General

The Company reserves the right to cancel the P.O. or amend the quantities indicated in the P.O. arising out of any change in Company's sales requirements / manufacturing programme or from any cause or causes beyond the Company's control.

Transit insurance will be covered by Supplier for all risks up to delivery centre and insurance charges will be to the Supplier's account unless otherwise specified

The Supplier shall be responsible to pay all extra expenses or any loss arising on account of improper packing. No charges will be allowed for containers /packing or crating unless specified in the P.O. Packing material used for supplies are on non-returnable basis unless otherwise agreed to by Company in writing.

The Supplier guarantees that the sale or use of his products will not infringe any legislation, Indian or foreign concerning patent, design copyright or trademark and undertakes to indemnify and keep the company indemnified against any action, judgement, decree, cost, claim, demand and expense resulting from any actual or alleged violation / infringement of statutes concerning patent, design or trademark, copyrights etc. The Supplier further undertakes at his own expense to defend or assist in the defence of any suit or action which may be brought in this connection against the Company by any third party.

The Company reserves the right to cancel the P.O. or part thereof if a stoppage of Company's manufacturing, trading or distribution activities, in total or in part occurs due to fire, worker's agitation, strike, lockout, Government legislation, force majeure or from any cause or causes beyond the Company's control.

The terms and conditions indicated above supersedes all terms and conditions mentioned in the Supplier's/agents quotation/indent/invoice or any other documents pertaining to the transactions covered by this PO.

Jurisdiction

All disputes related to this P.O. are subject to the exclusive jurisdiction of courts in Mumbai city only.

Declaration :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Anika Industries Private Limited

Authorised Signatory