PURCHASE ORDER

27AALCP4806B1ZK GST No.

PG TECHNOPLAST PRIVATE LIMITED

PUNE PLANT

AALCP4806B PAN No. MAHARASHTRA State

A-18. SUPA. MIDC TALUKA PARNER HANGA, AHMEDNAGAR MAHARASHTRA 414301

Details of Consignee

State Code 27

CIN/LLP No.

Phone: 1202569323 Email: - Website: www.pgel.in

06C058 Details of Supplier A/C Code CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED

U29308PN2020PTC194777

Price Basis : BY SELF Dispatch By

Purchase Order No. PT1-000228

A-27C, A BLOCK, SECTOR 16,

: NOT APPLICABLE Freight

Purchase Order Dt. 04/10/2024

NOIDA, GAUTOM BUDHA NAGAR.

: NOT APPLICABLE Insurance

: 01/04/2025 Valid Upto BY CHEQUE Mode of Payment

UTTAR PRADESH State · UTTAR PRADESH

Packing Terms : Required Test Certificate

: 30 DAYS CREDIT Pavment Terms

GSTIN 09AACCC3838K1ZF

State Code: 09 AACCC3838K PAN NO

9811249746

Transporter

Insp. At Our End

Kind Attn. AYON MODAK

Cont.No.-

. IMMEDIATE Delv Sch.

· DOOR DELIVERY

AYON.MODAK@CLARITUSCONSULTING.COM Email:

Warranty: 1 YEAR COMPLETE SUPPORT

Dear Sirs, We are pleased to place an order for the following items.

Supplier Ref. # CMCPL/12309 #Dt. 21/09/2023

SNo	HSN / SAC	Description of Goods or Services	Delivery	Part No. / Mill Name	ERP Code	Quantity	UNIT	Rate	Disc	Total Value	CGST	SGST	IGST
	Code		Date						%	of Order	%Rate	%Rate	%Rate
1	85238020	MICROSOFT 365 BUSINESS BASIC	11/10/2024		55040006	5.00	NOS	1280.0000	0.00	6400.00			18.00
2	85238020	MICROSOFT 365 BUSINESS STANDARD	11/10/2024		55040008	12.00	NOS	6690.0000	0.00	80280.00			18.00
Tern	Terms & Conditions			Remarks:			17.00			OverAll Discount			0.00

1. PO No. shall be mentioned in invoice & related correspondence.

2. All statutory documents incl. road permit etc. shall accompany the goods. Detentions/seizure of goods by any Govt. Authority on a/c of Non Compliance shall be responsibility of seller and all indemnity and the total loss caused shall be on seller's account.

3. The goods ordered must be shipped in strong packing so that it reaches safely to destination.

4. Non complying goods should be taken back by the supplier within 15 days of intimation. Buyer shall not be responsible for loss/damage of such goods not taken within this time. Unless otherwise agreed in writing.

5. All disputes will be subject to Delhi jurisdiction.

Taxable Amount

86680.00

IGST

15602.40 TCS

Grand Total

102282.40

For PG TECHNOPLAST PRIVATE LIMITED

Total Order Value (In Words)

One Lakh Two Thousand Two Hundred Eighty Two and

Paisa Forty Only.

Prepared By: SHIVA Chk By: SARIKA PACHARNE

Authorised Signatory