

Service PO

Service Work Order

GST IN : 06AACCS4217Q1Z2	STUDDS ACCESSORIES LIMITED. (Plant-III)	
CIN No : U25208HR1983PLC015135	PLOT NO. 918, IMT, SECTOR - 68	
PAN NO : AACCS4217Q	FARIDABAD 121004 , HARYANA	
State : Haryana	Phone: 0129-4296500 Email: info@studds.com	Website: www.studds.com
State CC : 06		

Details of Supplier		PO.NO. : 4530006361	Date : 01-10-2024
Vendor Code : 24000543		Amed. No. : 0	Date :
Name : CLARITUS MANAGEMENT CONSULTING PR		Po Validity date : 31-12-2024	
Address : A 27 C, SECTOR 16, NOIDA, GAUTAM BUDDHA NAGAR 201301 NOIDA , India		Contact Person : MR. AKSHAY MALHOTRA	
State : Uttar Pradesh		Contact Telephone : 8433267422	
State CC : 09		PO Currency : Rupee	
Ph. No. : 8433267422		INCO Terms : NA,NA	
Email-Id : akshay.malhotra@claritusconsulting.com		Payment Term : 45 DAYS FROM GRN DATE – PAYABLE	
GSTIN : 09AACCC3838K1ZF			

Dear Sir,
Reference :

We are pleased to award you the service order as per terms and conditions mentioned below

SN	Service no HSN/ SAC	Service Description Tax	Del Date	UOM	Quantity	Unit price Tax Rate	Amount	Disc	Freight	MISC Charge	Total Basic Tax Value
1	3000153	IT Software Services Creative Cloud for teams All Apps	01-10-2024	NO	1.000	19300.000	19300.000	0.000	0.000	0.000	19300.000
						-					0.000
						-					0.000
						IGST-18%					3,474.000

Payment Terms :	Total Basic Value	19300.000
Test Certificate/PDI :	Packing & Forwardin	0.000
Warranty/Guarantee :	Freight	0.000
Penalty Conditions :	Insurance	0.000
	Loading & Unloading	0.000
Delivery Cost - "Tax as applicable"	Misc charge amount	0.000
	Total Taxable Value	19,300.000
	CGST Total	0.000
	SGST Total	0.000
	IGST Total	3474.000
	Total TCS Base	22,774.000
Amount in words : TWENTY TWO THOUSAND SEVEN HUNDRED SEVENTY FOUR Rupees	TCS Total	0.000
	Round off (+/-)	0.000
	Total PO Value	22774.000

Remarks :

For Studds Accesories Ltd.		
Vishnu	Ravinder Sharma	
Prepared By	Checked By	Authorized Signature
Regd Office Address :PLOT NO. 918, SECTOR 68, IMT, FARIDABAD-121004, HARYANA, INDIA		
This is a Computer Generated Digitally Signed/ Approved P.O. and does not require Manual Signature		

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GSTIN : 09AACCC3838K1ZF			

Terms and Conditions :

- DELIVERY:** Time of delivery is the essence of purchase order; delivery schedule (given separately from time to time) must be strictly adhered to.
- QUANTITY:** Goods supplied in the excess of quantity ordered shall not be accepted without our prior written permission. Production components will be counted for quantity in random. Any shortage will be dealt
- WEIGHT:** Unless otherwise stipulated, weight checked & recorded at our works shall be deemed as final.
- RECEIPT:** You should ensure that material is supplied at the date stipulated in the order /schedule between 9:00 A.M. to 4:30 P.M.
- QUALITY:** Goods supplied against the order must in all respect conform to the description given in the order , templates and drawing/samples approved and or provided. Goods supplied against the order shall be perfect in material and workmanship and fully adaptable for the use intended. The vendor must submit an Inspection Report (in the suggested format) for all the consignment supplied to Studds. Any changes in process/material proposed by vendor or sub vendor shall be informed to our team and to be implemented only after written approval by us. Studds has discretion to evaluate the parts as a sample or regular supply. (e) Vendor shall maintain the process control and inspection record as mentioned in approved process control standard. (f) Material on arrival at our factory would be inspected by our inspection dept. and the provision in the material in process. Inspection and final testing of the product being done by vendor at vendor's works. In view of the self-certification scheme for quality being practiced by Studds (for many parts) vendors are requested to ensure 100% quality check at its works to eliminate quality rejection at our end. Studds reserves the right, at any reasonable time, to send its authorized representatives to examine all the supplier's documents and materials relating to supplier's obligations hereunder.
- REMOVAL OR REJECTION:** The rejected material shall be shifted to the rejection store . Such rejected material shall be dispatched back to the vendor on freight to pay basis unless the vendor expresses his desire in writing to collect all its rejection from rejection stores by vendors authorized agent. In such cases, if the rejected material is not collected by the vendor within 4 days, the same shall be dispatched to the vendor at Vendors cost. For all rejected material handling and replacing charges shall be debited to vendor's account. It shall be vendor's responsibility to make payment for the freight charges and demurrages, if any to the transporter. So long as the rejected material lie at our premises for any reason it shall be entirely at vendor's risk and responsibility
- LIQUIDATED DAMAGES:** For delays in supply of required quantities or part thereof, the Company will have the right to impose Liquidated damages at certain %, which may be agreed and decided by management, from time to time
- SECRECY:** Any plans, drawing, templates or designs suggested by us to you in pursuance of the order remain at our property and information derived there from or otherwise communicated to you with reference to this order should be kept by you as secret and confidential. The above should not be made use offor any other purposes or context other than execution of this order

NOTE :- In case GST charge by you is not reflecting Studds Accessories Limited's GSTR-2B, Payment will be on hold till the time such amount reflect in GSTR-2B

For Studds Accesories Ltd.

Vishnu
Prepared By

Ravinder Sharma
Checked By

Authorized Signature

Regd Office Address :PLOT NO. 918, SECTOR 68, IMT, FARIDABAD-121004, HARYANA, INDIA

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