DFM FOODS LIMITED

1401 - 1411, 14th Floor Logix City Center, Sector - 32 Noida - 201301 Uttar Pradesh, State Code: 09,India GSTIN: 09AAACD1017B1ZG



PURCHASE ORDER		
NO.	POS/DCO/24-25/00057	
PO Date	01-10-2024	
Delivery Schedule	30-11-2024	
Payment Terms	100% advance Against PI	
	NO. PO Date Delivery Schedule	

Dear Sir,

Ref: Your Quotation/Cover PO No-Email dt.,dated.,

Please supply the following as per terms and conditions mentioned below and attached:-

Sr	Part No	Items	Specif ications	Qty	Unit	Rate	GST Rate	Amount
1	INDSER0015	License	Microsoft office licenses	15.00	Nos	5,734.00	18%	₹ 86,010.00
	Total			15.00				₹ 86,010.00
		Is :INR One Lakh, Sixteen Thousand, Nine Hundred	And Seventy	Tota	al Amou	unt Before	Tax	₹ 86,010.00
Three and Sixty Paisa only.			Input Tax CGST @ 9.0			9.0	₹ 7,740.90	
	arks :			Input Tax SGST @ 9.0		9.0	₹ 7,740.90	
Desp	atch Instruction	S:			INP	UT SGST -	9%	₹ 7,740.90
					INP	UT CGST -	9%	₹ 7,740.90
				Total Taxes & charges			ges	₹ 30,963.60
				Тс	otal Am	ount After	Tax	₹ 1,16,973.60
None)							
		You are obligated to comply with our com	pany's Code of (Conduct, ac	cessib	le on https	://crax.ir	ı/wp-
Othe	r Instructions:	content/uploads/2023/12/Code-of-Conduct The confirmation copy of this order may pleas order. Kindly go through the instructions attac	t-for-Board-Mem se be duly stampe	ed signed ar		•	•	ceptance of the
	r Instructions:	content/uploads/2023/12/Code-of-Conduct The confirmation copy of this order may please	t-for-Board-Mem se be duly stampe thed with this orde	ed signed ar		ned to us as	your ac	ceptance of the

TERMS AND CONDITIONS OF PURCHASE ORDER

1.Delivery Schedule:-Time is the essence of this order and as such all supplies should be made strictly in accordance with the schedules given herein the order. We reser the right to cancel the order or refuse to accept the material on demand compensation for any loss or damage that may be caused to us on account of your failure to keep t schedule.

2. Packing: All material to be supplied to us under this contract shall be properly packed to guard against all damages, loss etc. Curing transit. Any damage caused to any goods supplied by you for want of proper package, shall be at your risk and account. It will be desirable that all packages contain a packing slip indicating the number/quan of items contained in the package.

3. Despatch Documents: Unless otherwise specified air railway/lorry receipt should be made in the name of Flavour Foods A division of the DFM. Only the consignees con of same shall be sent to us. Immediately after the goods are handed over to the transporters. The despatch documents shall also be accompanied by the invoice in duplication.

4. Submission of Bills: All bills duly supported by necessary documents such as Railway Receipt, Lorry Receipt, Air Consignment note relating to supplies effected should be submitted to our accounts dept.

5. Receipt of Goods: All material supplied to us by you in terms of this contract is subject to our inspection and approval in respect of weight. measurement, quality etc. Goods which are in accordance with the specifications given in this order and which are of proper quality shall only be accepted. The goods which are sought to be returned us on account of their being not upto the specifications or of a substand. Any quantity shall be returned to you at your risk and cost as to freight, terminal taxes, octroi and other related expenses etc.

- In case where the payment has been made in advance or the documents have been received through bank, the rejected goods shall be sent to you through bank and you shall retire the same.

- In all such contingencies where a part of the goods is rejected and returned to you, we reserve our right to cancel this order in respect of the unfulfilled portion of the same without giving any notice to you or without any liability for compensation.

6. Guarantee: You shall be liable and responsible for all defects in the composition of substance of the material, defects in workmanship or design of the goods. You shall make good by free replacement or repair the defects defected there in or that arise under the normal use thereof. You shall be liable to make such a replacement within a period of 2 calender months from the date of receipt of the defective material/goods from us.

7. Insurance: As soon as the goods are handed over to the transporters for transportation you shall furnish us details of RR/L.R. reference, Nature of packing, Number of cases, Gross weight, Wagon No., Lorry No., Value of the material etc. Title graphically to enable us to make arrangements for getting the consignment insured if we so desir

8. Inspection: Supplies will be subject to inspection at our end unless we have agreed specifically to carry out the inspection at your end.

9. Order No. & Date: Order Number & date must be quoted in all the challans/bills.

10. Secrecy on tools, Drawing & Samples etc: All samples drawing and tools etc. supplied to you by us for carrying out the order shall exclusively be our property and sr immediately on execution of the order be returned to us.

- You shall under no circumstance disclose to other parties, the information or details received from us in respect of the items supplied by you under the contract. All the too etc supplied to you shall be properly maintained by you. In case of any damage or loss to the tools, it shall be your responsibility to make good the loss. You shall pay such price for the same as may be determined by us.

11. Force Majeure: No failure or omission to carry out or observe any of the stipulation or conditions of the contract shall give rise to any claim or be deemed a breach of th contract if the has arisen from any of the following cause namely transportation section embargoes, an act of god. Fire, earthquake, floods, war, strike, lockout, labour troub etc. or any other cause beyond our control.

12. Jurisdiction: Any difference or dispute arising out of the contract shall be subject to tile jurisdiction of Delhi courts only.

13. Save of our design pattern/items: You will not sell our design/pattern, items in good quality or rejected parts to any body without written concurrance in advance from If at any time we come to know that you are selling our design/pattern/items to any body we shall be free to cancel our order without any financial obligation on us.

14. Termination of order; The supply as per this order can be terminated by either side by giving one months notice in writing.

15. General conditions: It shall be your responsibility to comply with all the rules and regulations of the central or state government of India. We shall under no circumstanc be liable for any penalty/compensation that may be levied upon you for non-compliance of various rules/regulations.

- If for purpose of execution of this contract. Your agents/representatives are required to work in side our works they shall be subject to the general rules regarding discipline etc. it may however be clarified that in case of any accident etc. involving your such agents/representative we shall have no responsibility whatsoever for any expenses/compensation incurred or damages by such person.

16. Goods of the description of this order will be supplied only to us and no quantities will be diverted/supplied to other parties. Any over runs/rejects/other usable pieces wi treated as follows before disposal (except where these are returned to us):-

- Goods made in accordance with our registered/patented/proprietary design will be made unusable (except as scrap) by breaking/shearing/melting/otherwise. Our brand name/trade mark/company's name/symbol (if any) on the goods will be obliterated.

- Particulars of disposal, including the buyer's identity and reconciled material account, will be furnished to us on request.

It is explicitly agreed that violation of this provision will constitute a breach of trust besides being otherwise actionable.