# **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

To, Purchase Order Number: Purchase Order Date: 5100031837 28.10.2024 Claritus Management Consulting Pvt Gautam Buddha Nagar, NOIDA-201 Incoterms : DAP GHO PUNE NOIDA - 201301 Terms of Payment :30 Days From GRN Date Vendor Code: 1006562 **Packing Details** GSTIN: 09AACCC3838K1ZF Validity Start date: 04-11-2024 State Code: 09 Validity End Date : 03-11-2025

**Delivery Address** 

Sudarshan Chemical Industries Limit

7th Floor, Eleven West Panchshil District:

**Email**: vaishnavi.makde@claritusconsulting.com

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	Adobe Acrobat Pro for Teams  qty -4 num Validity Start date: 04-11-2024 alidity End Date: 03-11-2025		1.000	AU	04.11.2024	75400.00	75,400.00
		1	<u>I</u>	1	IGS	T Total	13,572.00
						Total Value	

#### Amount in Words: (INR) RUPEE EIGHTY-EIGHT THOUSAND NINE HUNDRED SEVENTY-TWO ONLY

Adobe Acrobat Pro for Teams---4 num

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:**

- Please submit the bills / invoices directly to at plant.
- 2 Invoice, Test Report -Quality Report or Inspection Report & MSDS
- 3 (Whenever applicable) to accompany all supplies without whichMaterial Will not be unloaded.

### PURCHASE ORDER



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TEL: 020 26058888 020 26058222

Corporate Identity No: L24119PN1951PLC008409

То,	Purchase Order Number:	Purchase Order Date:					
Claritus Management Consulting Pvt	5100031837	28.10.2024					
Gautam Buddha Nagar,NOIDA-201							
NOIDA - 201301	Incoterms : DAP GHO PU	Incoterms : DAP GHO PUNE  Terms of Payment :30 Days From GRN Date					
Vendor Code :1006562	Terms of Payment :30 Days From						
	Packing Details :	Packing Details : Validity Start date : 04-11-2024					
GSTIN: 09AACCC3838K1ZF							
State Code : 09	Validity End Date : 03-11-202						
	,						
Delivery Address	Frankli vysiah ravij svalela Galar	ita cara a sultina a sana					
Sudarshan Chemical Industries Limit	<b>Emaii</b> : Vaisnnavi.makde@ciar	Email: vaishnavi.makde@claritusconsulting.com					
7th Floor, Eleven West Panchshil District:	Tel No :8446170338	Tel No :8446170338					
	Fax No:						
Pune - 411045							
TEL:020 26058888 FAX:020 26058222							
GSTIN: 27AABCS4223P1Z3							
State Code : 27							
, , ,	brication drawing to besubmitted wherever required.						
	Invoices must be raised in the same order of serial nos.as mentioned in the purchase order.  Shortage Allowance / Weighbridge to Weighbridge Variation shall be 0.3% of the loaded quantity. Deduction shall be Over & Above 0.3% of the loaded quantity						
only.		,					
7 Insurance to be covered by SELLER.	·						
7 11	Purchase order no., Supplier code are compulsory onBills/Challan/Invoices.  Quality strictly subject to our approval and rejection for any reasonwhatsoever will be taken back by you at your own cost without anyclaim for handling / Trial						
	ee of cost. In thiscaseof such goods we shall not be responsible if	,					
Only Vehicle with proper personal protective eq vehicle will be kept waiting / sent back. As per t	y Vehicle with proper personal protective equipment that issafetyshoes, helmet, goggles and gloves for driver and cleaner will be allowedfor unloading else icle will be kept waiting / sent back. As per transport regulationtransport act should be followed strictly. Transport vehicle emissionstandard as per						
EURO II & and above with PUC certificate.							

- Assignment: This PO shall be assignable to any third party at theoption of Sudarshan Chemical Ind. Ltd.
- Delivery of material should be as per commitment and mentioned on POthat is on or before the delivery time. If delivery is not as Committed, company liability reserves the right to cancel full/part of order.
- Fire, Labor trouble embargo explosion, flood, war, accident interruption or delay in transportation, partial or completed suspension of plant operations and also any circumstances beyond buyer's reasonable control shall relieve buyer from accepting delivery here under while cause is operative, but at buyer's option.

  The specified period may be extended and the deliveries so omitted shall be made during the period of such of extension or may be cancelled without any liability on part of the company.
- 14 Material should be as per specification, +APPROVED & mutually agreed upon.
- Guarantee/Warrantee Terms: Required guarantee for equipment supply for equipment supply for minimum of one year for all manufacturing defects, While delivery Supplier need to give us Guarantee or Warrantee certificate along with Performance and Test Certificate / Quality Certificate.
- Unless there is a written communication to the contrary, the receipt of this order by EMAIL or any other means shall be deemed as ACCEPTANCE of the Terms & Conditions as set out HEREIN.
- 17 In case of Equipment's i.e. Motor drive, gear drive & other moving parts shall have as per IS 9474 zero access 1980 per British Safety Council safety norms should be provided.
- Noise level of the all dynamic equipment supplied should be less than 90 db.
- 19 Earthling lugs/ boss should be provided whenever required.
- The material supplied should confirm to the best available environmental performance whenever applicable.
- 21 The weight and number of goods recorded by our office/ works will befinal and accepted as basis for the payment of bills.
- 22 Any demurrage or loss incurred on account of late deliveries of M.R/R.R will be to your account.
- 23 It is conditions of this order that all legal /statutory and safety requirements and liability thereof applicable to the supply of goods shall be met solely by the vendor and the sale of goods to us shall be In conformity within all regulations and shall not violate any laws in force governing to the said goods.
- 24 Statutory condition: Any hazard associated with the product must be prominently displayed on the packages/vehicles.
- 25 As far as possible use eco-friendly products/technology for manufacturing.
- 26 The vendor shall ensure CFC free appliances wherever required.
- 27 All safety equipment/ electrical equipment's should be as per IS: Specifications.
- 28 Disputes if any will be subjected to Arbitration to be conducted by sole arbitrator appointed by the company.
- 29 All the material, goods etc. shall be identified with proper identification label with hazard involved.
- 30 Subject to Pune Jurisdiction only.
- Delivery of the material should be as per commitment and mentioned nPO that is on or before the delivery time. If delivery gets delayed for one week, we will deduct 0.5% of basic material cost. For two weeks & beyond deduction will be 1% of basic material cost/week.

## **PURCHASE ORDER**



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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.

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

- \* 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.
- $^{st}$  Designing our processes and plant operations to minimize risks & industrial waste by appropriate technologies.
- \* Enhancing the skill and competence of our employees, contractors, Suppliers and vendors through appropriate training.
- \* Integrating environment, health & safety concerns in our decisions while purchasing plant, equipment & machinery.
- $\ensuremath{^*}$  Optimizing the consumption of energy & natural resources.
- \* Maintaining an environment, health & safety management systems in accordance with ISO 14001: 2004 & OHSAS 18001: 2007 standards. We shall communicate this policy to all our employees, contractors, suppliers, vendors and shall make it available to all interested parties.

R.B.Rathi Date: 01.04.2011 Occupier Rev.:01

For Sudarshan Chemical Inds. Ltd.

# This is System Genrated PO, No Signature is required