

Service No

Description

Draft Capital Goods Order PO No.500000948, Date: 28.10.2024 Revision No.0, Date:28.10.2024 Vald:31.12.2024 Effect:

Clastics Newscours: General is Gene		or Address		Vendor	Informat	ion		
Internal Address ORL Information OTTAR PRADESH Contact No BEALT ACTION SOLUMAL RELATED CALL STATUS SOLUTION (0) FLOT 5, ELECTO SILCUL INVERTAL PRAK SITERARY, UTTARAGEMEND 202005 ORL Information BALAT ACTION SOLUMAL RELATED CALL CALL PRAK SITERARY, UTTARAGEMEND 202005 ORL Information Contact 1 BALAT ACTION SOLUMAL RELATED CONTACT 2 9310637467 Phone/Fax 011-41120000 / Currencey INR BALAT ACTION SOLUMEL RELATED CALL CALL PRAK SITERARY, UTTARAGEMEND 20205 OSANCELESSPILAT (Contact 2) 9310637467 Phone/Fax 011-41120000 / Currencey INR Inco Terms 2 BALATI ACTION SOLUMEL RELATED CALL CALL GST NO 05AAKCELESSPILAY (NEW CONTACT (0) PLOT 5, ELECTO SILCUL DUDIESTIC LARGE SITERARY, UTTERAGEMEND 20205 GST NO STERRENT UTTERAGEMEND 20205 GST NO 05AAKCELESSPILAY (NEW CONTACT (0) PLOT 5, ELECTO SILCUL DUDIESTIC LARGE SITERARY, UTTERAGEMEND 20205 GST NO Special Remarks SOPTNERF-HINDORS-11-FRO-64- RET-LC 12.000 FA 13,711.96 1 03 165943.52 10 SOPTNERF-HINDORS-11-FRO-64- RET-LC 12.000 FA 13,711.96 1 03 165943.52 11 THE RELATE COT 0.00 0.00 0.00 0.00 0.00 0.00 12 DELIVERY DEC:20.11.2024, Qy: 12.000 12.000 12.017.81<			IDA	Vendor	No./Name			IANAGEMENT
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Shipping Address Inco Terms 2 BALATI ATTION BULLANGLE FRUMEL LINTED GST NO 05AAKCB1853F12W Q4, C34(a) TO (D) C3.C6(A)TO (C) FLOT 5, ELEED SIDCL Region Name UTTARAKHAND UUSIRIAL PAR SITRAGANI, UTTARAKHAND 262405 Payment Terms 7 Days from Date of GRN STRAGANI, UTTARAKHAND 262405 Feedal Remarks 7 Days from Date of GRN Stragent Fermion Stragent Fermion </td <td>C34, C3 INDUSTR</td> <td>4(A) TO (D) C3,C6(A)TO (C) PLOT 5 IAL PARK</td> <td>, ELDECO SIDCUL</td> <td>Contac Contac Phone/ Creato Curren</td> <td>t 1 t 2 Fax r Email Cy</td> <td>PURCHASE S: 9310637467 011-411200 purchase@a INR</td> <td>r.DGM 00 /</td> <td>20m.</td>	C34, C3 INDUSTR	4(A) TO (D) C3,C6(A)TO (C) PLOT 5 IAL PARK	, ELDECO SIDCUL	Contac Contac Phone/ Creato Curren	t 1 t 2 Fax r Email Cy	PURCHASE S: 9310637467 011-411200 purchase@a INR	r.DGM 00 /	20m.
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UOM QTY Net Price Currency SAC Code



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Total Net Value:	164,543.52
Total CGST:	0.00
Total SGST:	0.00
Total IGST:	29,617.83
Total UGST:	0.00
Total Tax:	29,617.83
Total PO Value:	194,161.35

Date :	Date :		Date :		
PURCHASE DGM					
For BALAJI ACTION BUILDWELL PRIVATE LIMITED					

Plot No. C34, C34(A) TO (D) C3,C6(A)TO (C) PLOT 5, ELDECO SIDCUL INDUSTRIAL PARK IIE,UDHAM SINGH NAGAR, UTTARAKHAND , Pin Code - 262405

Note : This is computer generated Purchase Order . It does not require signature .

Terms And Conditions

(Annexure)

1. Please mention our purchase order number/amendment number on your

invoice, in absence of which gate entry of material will not be allowed.

2. Any penalties or charges due to incorrect/incomplete documents will be to the supplier's account.

3. Item description mentioned in your invoice must match with our purchase order description.

4. Please do not dispatch quantities more than our ordered quantity. We reserve the right to return excess quantities at the cost of the supplier.

5. Weight on our weighbridge will be final.

6. Suppliers shall provide for good transport worthy packing in accordance with best-established industry practice. In case of Imports or International transportation, packing must be seaworthy

7. Item description mentioned in your invoice must match with our purchase order description.

8. Supplies must be made as per schedule mentioned in our purchase order.

9. In case of delay in the supply, the purchase department must be kept informed well in advance. Purchase department reserves the right to cancel/amend or impose a penalty on suppliers for delayed supplies. In case of delay, we can purchase from alternate suppliers and the difference if any will be debited to your account.

10. In case of rejection of the material, the supplier will bear all the costs including inward and outward freight and taxes.

Suppliers must take back the material within a week of rejection or the same will be returned to suppliers at suppliers cost.

11. Suppliers must comply with all workplace safety requirements and obey all laws of the land and not infringe any intellectual proprietary rights

12. The supplier guarantees the spare parts availability for the product for next 10 years from the date of supply of equipment.

- 13. Supplier assures that technical support will be available for the life of the product.
- 14. All equipment must meet the standards defined by authorities from time to time for using the equipment/material.
- 15. The suppliers must acknowledge all our purchase orders within 2 days of receipt.
- 16. Test certificates, catalogs, drawings, warranty/guarantee cards must be supplied wherever required.
- In case of Imports or International shipment, shipper/supplier must provide documentation required by Indian Customs norms.
 Payments will be based on actual quantity and quality received and accepted by us.
- 19. GST payments will be made only if vendor GST is up to date in the government portal at the time of payments.
- 20. Suppliers must reconcile their accounts with our accounts every quarter.

21. Suppliers undertake not to disclose any of our information on design, drawings, specifications, samples, processes, rates and quantities to any third party. The seller is aware that breach of this clause cannot be adequately compensated in terms of money and as such, the Balaji Action Buildwell Private Limited is entitled to specific performance and injunctive relief in such breach.

22. Force majeure general clauses will be applicable. #Force Majeure# means earthquakes, typhoons, fire caused by lightning, war, natural disaster and all acts of god. In case of Force Majeure, the seller shall notify to the buyer by email within the shortest possible time of the occurrence of the Force Majeure and within fifteen (15) days thereafter send to the other party, the details of the Force Majeure together with a certificate of such occurrence issued by local authorities concerned for confirmation.



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Both buyer and seller shall decide whether the Purchase order will be terminated in whole or in part or to be extended through mutual agreement.

- 23. Language used for all purposes will be English.
- 24. All disputes are subject to Delhi (India) jurisdiction only