

## **Purchase Order**

#PO-IN23-0520

05/11/2024

## Supplier:

Claritus Management Consulting Private Limited A 27 C, Sector-16, Noida, Gautam Buddha Nagar 09-UP 201301 India GST No.:

## Ship To:

Sirion Labs Private Limited
One Qube, 8th Floor, Unit
Plot No 20, Udyog Vihar, Sector 18,
Gurgaon 06-HR 122015
India
06AAECC9866F1ZE (Nexus-Haryana, India)

**TOTAL** 

INR 6,750.00

Payment Terms	Currency	Other Details
	INR	

HSN/SAC No.	Description	Quantity	Rate	Amount
	Microsoft 365 Business Standard (NCE COM 1YR ANN)	1	INR 6,750.00	INR 6,750.00

Tax Total	INR 0.00
Total	INR 6,750.00

## **Terms and Conditions**

- # Taxes: GST Extra
- # Delivery Charges: Delivery charges are included in the prices listed in this purchase order.
- # Delivery: The material is to be delivered to Sirion's office at the specified address within 2 days of receiving this purchase order.
- # Damage in Transit: Any damage to the material during transit will be replaced by the Vendor at no cost to Sirion.
- # Payment Terms: Payment will be made as per the terms agreed and stated in the Purchase Order, from the date of receipt of the undisputed commercial invoice.
- # Credit Period: NET 30 days.
- # Warranty Support: The Vendor shall provide necessary support during the warranty period, if applicable, and assist Sirion in the repair or replacement of defective products in accordance with OEM warranty guidelines.
- # Penalty for Late Delivery: If the Vendor fails to deliver the material within the agreed delivery timeline, a penalty of INR 1,000 per day will be deducted from the order value at the time of final payment. However, if the delay is caused by a Force Majeure event, such as Acts of God, government restrictions (including the denial or cancellation of any export or other necessary license), wars, riots, insurrections, or any other circumstances beyond the Vendor's control, the penalty will not be levied
- # Delivery Coordination: Please coordinate with Bed Prakash Yadav or Kaushlesh Kumar Shukla for delivery and/or installation support.

This is a computer generated purchase order and does not require signature.

