



Draft Capital Goods Order
 PO No.5000000963, Date: 14.11.2024
 Revision No.0, Date:14.11.2024
 Vald:31.12.2024 Effect:

Vendor Address	Vendor Information
CLARITUS MANAGEMENT CONSULTING A 27 C, SECTOR 16 GAUTAM BUDDHA NAGAR NOIDA NOIDA , UTTAR PRADESH 201301	Vendor No./Name 10002618/CLARITUS MANAGEMENT CONSULTING PVT LTD GST IN/PAN 09AACCC3838K1ZF/ Region Name UTTAR PRADESH Contact No 0120-4274116 Email info@claritusconsulting.com
Billing Address	ORL Information
BALAJI ACTION BUILDWELL PRIVATE LIMITED G-11 UDYOG NAGAR, PEERAGARHI NEW ROHTAK ROAD DELHI , DELHI 110041	Order Type Capital Goods PO Contact 1 PURCHASE Sr.DGM Contact 2 9310637467 Phone/Fax 011-41120000 / Creator Email purchase@actiontesa.com Currency INR Inco Terms UN Inco Terms 2 GST No 07AAKCB1853F1ZS Region Name DELHI Corp. ID U20211DL2021PTC387480 Payment Terms 7 Days from Date of GRN
Shipping Address	
BALAJI ACTION BUILDWELL PRIVATE LIMITED G-11 UDYOG NAGAR, PEERAGARHI NEW ROHTAK ROAD DELHI , DELHI 110041	

Special Remarks

Item	Material/Description	HSN Code	Ord Qty	UM	Base Price	PER	Discount (%)	Net Value
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10	SOFTWARE-WINDOWS-11-PRO-64-BIT-LIC		3.000	EA	13,711.96	1	0%	41135.88
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IN: Central GST	0.00
IN: State GST	0.00
IN: Integrated GST	7,404.46
P&F	0.00
Other Charges	0.00

Delivery Date:30.11.2024, Qty: 3.000

Tax Total : 7,404.46
 Item Total : 41,135.88

Service No	Description	UOM	QTY	Net Price	Currency	SAC Code
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Item	Material/Description	HSN Code	Ord Qty	UM	Base Price	PER	Discount (%)	Net Value
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		Price			(%)		
20	SOFTWARE-WINDOWS-11-PRO-64-BIT-LIC	15.000	EA	13,711.96	1	0%	205679.40
	IN: Central GST	0.00					
	IN: State GST	0.00					
	IN: Integrated GST	37,022.29					
	P&F	0.00					
	Other Charges	0.00					
Delivery Date:30.11.2024, Qty:		15.000					
						Tax Total :	37,022.29
						Item Total :	205,679.40
Service No	Description	UOM	QTY	Net Price	Currency	SAC Code	
				Total Net Value:	246,815.28		
				Total CGST:	0.00		
				Total SGST:	0.00		
				Total IGST:	44,426.75		
				Total UGST:	0.00		
				Total Tax:	44,426.75		
				Total PO Value:	291,242.03		

For BALAJI ACTION BUILDWELL PRIVATE LIMITED

PURCHASE DGM

Date :

Date :

Date :

Plot No. G-11 UDYOG NAGAR, PEERAGARHI NEW ROHTAK ROAD , Pin Code - 110041

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

Terms And Conditions

(Annexure)

- Please mention our purchase order number/amendment number on your invoice, in absence of which gate entry of material will not be allowed.
- Any penalties or charges due to incorrect/incomplete documents will be to the supplier's account.
- Item description mentioned in your invoice must match with our purchase order description.
- Please do not dispatch quantities more than our ordered quantity. We reserve the right to return excess quantities at the cost of the supplier.
- Weight on our weighbridge will be final.
- 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



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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.
17. In case of Imports or International shipment, shipper/supplier must provide documentation required by Indian Customs norms.
18. 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. 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