



Purchase Order

ORIGINAL

LAKSHMI LIFE SCIENCES PRIVATE LIMITED

(Formerly Known as LAKSHMI LIFE SCIENCES LIMITED)

Unit-II - 3/245, Sular Railway Feeder Road, Muthugoundenpudur (PO),
Coimbatore - 641406, TamilNadu, India

GST IN : 33AAACQ1986A1ZS
CIN : U25111TZ2009PTC015340
PAN No : AAACQ1986A
IE Code : 3209008981

Name & Address Of Recipient	Address Of Delivery	PO Details
Supplier : CLARITUS MANAGAMENT CONSULTING PR Address : , A27C Sector 16,Gautam Buddha Nagar,,,, Noida- 201301, Uttar Pradesh, India Phone No : State Code & Name : 09/Uttar Pradesh GSTIN : 09AACCC3838K1ZF	LAKSHMI LIFE SCIENCES PRIVATE LIMITED Muthugoundenpudur (PO) 3/245, Sular Railway Feeder Road, Coimbatore- 641406, Tamil Nadu, India +914227108600 33/Tamil Nadu 33AAACQ1986A1ZS	PO No : 1300001012 Date : 10-04-2026 Ref. No : Ref No: CMGPL/2026-2027/ Q10002, DT:07-04-2026

Sno	Item Code / Product Description	Req. Date	Quantity	Unit Price [INR]	Total [INR]	IGST [INR]		Line Total [INR]
						Rate	Amount	
1	Microsoft 365 Business Standard FOR 2 E-MAIL ID REQUIREMENTS	17-04-26	2.00 NO	1,776.00	3,552.00	18.0	639.36	4,191.36
Total Amount [INR]					3,552.00		639.36	4,191.36
							Freight Charges	0.00
Amount In Words :Four Thousand One Hundred And Ninety One Rupees And Thirty Six Paise Only [INR]							Total [INR]	4,191.36

ITC shall be eligible only on the basis of credit available in GSTN portal. The supplier shall be responsible for proper filing of GST return in the GSTN portal. If for any reason the GST as indicated in the invoice is not reflected in the GST portal the tax component shall be debited to your account with interest. Ewaybill will be mandatory for both intrastate and interstate movement of goods w.e.f. 01.02.2018 in Applicable States .

Terms & Conditions :

GST Payable On Reverse Charge : No

Terms of Payment : 45 DAYS FROM THE GRN DATE (MSME VENDOR)

Delivery Mode :

Remarks :

Spl. Instruction:-

1. All despatches must accompany Invoice & E-Way bill Rs. 50,000/- and above. Material without invoice & E-Way Bill will not be accepted.
2. Purchase order number must be mentioned in all your invoices & Packing Lists.
3. MATERIAL TEST CERTIFICATE AND INSPECTION CERTIFICATE MUST BE SENT ALONG WITH DESPATCH DOCUMENTS. IF NOT RECEIPT TOTAL LOT WILL BE REJECT.
4. Batch No. (Or) Lot No. must be mentioned In Invoice, Test Certificate , Which should match with batch numbers printed clear and readable & Legible Batch/Lot Numbers on packing bags.
5. Delivery Terms As Per the required Date.
6. Dispatching the goods which in good condition at time of receipt

For LAKSHMI LIFE SCIENCES PRIVATE LIMITED

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Authorized Signatory

NOTE

1. Please acknowledge receipt of this order
2. The Seller is bound by the following terms & Conditions of purchase.
3. The order number must appear in all PACKAGES, ORDER ACKNOWLEDGMENTS, INVOICES and PACKING LISTS.
4. **INSURANCE:** covered automatically at our cost under our Master policy with the New India Assurance Co. Ltd., Coimbatore - 641 002. YOU NEED NOT send copies of invoice and delivery challan to them.
5. Delivery Schedule given herein are only tentative. We are not committed by this order for a period of more than three months.
6. Components made to our drawing should not be supplied to anybody else.
7. This purchase order is valid for 24 months from the date of issue.
8. The seller's terms and conditions shall not bind on us and only the terms and conditions of this purchase order shall be applicable.

TERMS AND CONDITIONS OF PURCHASE

1.SPECIFICATIONS

- All goods ordered must conform to the agreed specifications and quality.
- If the drawing description and purchase order item differs from the available drawing, the seller should immediately contact the buyer for the latest drawing.
- If the seller supplies components based on the buyer's drawings to others, they are liable to compensate the buyer for the total value of those supplies, and the buyer retains the right to claim damages.
- The seller guarantees that any goods or services provided under this order do not infringe any third-party intellectual property rights. The seller undertakes to defend the buyer against any legal proceedings and cover all awarded damages and costs.

2. PRICE

- The agreed price is fixed and does not include any current or future government levies on the goods. The buyer is not responsible for any additional taxes or fees imposed on the supplier.
- The seller cannot change the price of the goods without notifying the buyer in writing and obtaining their acceptance within fifteen days of receiving the purchase order.

3.DELIVERY

- The seller is responsible for any damage, destruction, deterioration, or loss to the goods until the buyer takes delivery. The seller must compensate the buyer accordingly for any such incidents.
- Time is a crucial aspect of the contract. If the delay or non-performance of the contract is not caused by acts of god or force majeure beyond the seller's control, the seller will be liable to pay the buyer for any direct damages resulting from the delay or non-performance.

4. DEFECTIVE SUPPLIES

- The buyer must notify the seller of any defects in the goods within 30 days of receiving them.
- If the defects are not immediately noticeable but become apparent during the manufacturing process, the buyer has the right to claim compensation from the seller for free replacement of the defective goods. The seller must provide the replacement within 10 days of receiving the buyer's notice.
- The buyer must return the defective goods to the seller within 30 days of notifying them.
- If the seller fails to provide the replacement within the specified time, the buyer can replace the goods from other sellers in the market, and the original seller must cover the cost of the replacement.

5. INSPECTIONSTATUS

- Goods will be inspected at our site, unless specified otherwise.
- If the buyer rejects non-conforming goods and returns them to the seller, the seller bears the cost of freight and other related charges.
- If only a part of the supplies is rejected, the buyer can pay the seller's bill after deducting the value of the rejected supplies and associated charges.
- If the goods are not delivered as specified, the buyer can choose not to accept them.
- If goods supplied against bank documents are rejected, the seller must pay for the value of the rejected goods.

6. BANK INSTRUCTIONS

Where documents sent through Bank are not received in time and the buyer is called Upon to pay interest demurrage, wharfage and any other expenses incident thereto, such expenses shall be to the seller's account.

7. LIEN

The Buyer shall be entitled to a general lien on the goods in his possession under this contract for any monies for the time being due to the buyer from the seller.

8.DESPATCH

- Goods must meet the agreed specifications, drawings, and quality.
- If the drawing you have doesn't match the date in our order, please contact us for the latest version.
- Selling components made to our drawings to others is not allowed. If it happens, you'll be liable to compensate us for the total value of the supplies and we may claim damages.
- The seller guarantees that the goods/services provided don't infringe any third-party intellectual property rights. They'll defend us in any legal proceedings and cover awarded damages and costs.

9. INSURANCE

- The buyer has the option to secure insurance for the goods independently.
- If the buyer doesn't arrange insurance, they can request the seller to handle it.
- When using open insurance (e.g., for sea, air, rail, or road shipments), double-check and refer to the insurance number.
- Always confirm the insurance arrangements with the buyer before shipping any item.

10. DISPUTES

- In the event of any contradictions between the above conditions and the general conditions of the seller the buyer's condition will prevail.
- This contract shall be deemed to have been made at Coimbatore and all suits and proceedings relating to this contract shall be instituted in any court of competent jurisdiction in Coimbatore.

11. DOCUMENTATION REQUIREMENTS

- Subcontractor's delivery challan should include the following information:
 - Name and address of the company ,
 - GST details ,
 - Purchase order number and date
 - Item description as per the purchase order ,
 - Price as specified in the purchase order
 - Quantity within the limits of the purchase order ,
 - Mention Inco and payment terms as per the purchase order reference.
 - Deliver material with required COC.

12. INFORMATION FOR SHELF LIFE ITEMS

- Materials must be delivered at our factory at least 3 months before the expiry date; otherwise, they will be rejected.
- Follow any specific strong instructions provided for the delivery of materials.
- Each supply or batch must be accompanied by a test certificate, if required.
- The packing slip or delivery challan should include the batch number, manufacturing date, and expiry date, wherever necessary.

13. Supplier EHS Compliance

- Supplier must have Environmental Management System.
- Comply with local environmental, health, and safety regulations.
- Practise Properly handle and dispose of hazardous substances.
- Practise Control air emissions and manage water responsibly.
- Practise Segregate, recycle, and dispose of waste appropriately.
- Prioritize employee health and safety & Have plans for handling emergencies.
- Maintain noise and vibration within acceptable limits.
- Implement adequate fire safety measures & Provide EHS training to employees.
- Maintain records of EHS compliance & Allow inspections to ensure compliance.
- Conduct regular environmental impact assessments & Set goals to improve environmental performance.