

Balkrishna Paper Mills Ltd.

TEL : 022-61207900

FAX : 91-22-6120799



A/7, Trade Word, Kamala City, Senapati Bapat Marg, Lower Parel (W), Mumbai-400013
 Unit No. I : Ambivali P. O. Mohone, Taluka: Kalyan, Dist : Thane-421102, Phone : (0251)2270701-3
 Unit No. II : Bldg No. F3 & F4, Bhiwandi Nashik Road, Dhamangaon, Bhiwandi, Dist-Thane-421302
 E-mail : bpmho@bpml.in, bpmfy@bpml.in

Party Code 202045

PURCHASE ORDER

CIN :L21098MH2013PLC244963

TYKON ENTERPRISE
B 101,UJWAL SERENE,NEAR
MAULI GARDEN,BANER,PUNE

Purchase Order No. :POLBCH/1819/00043
 Date :-04-05-18

411045 27AAEFT0456H1Z7

Please supply the undermentioned goods at our Head-Office /Factory/Transporter godown Address subject to terms & conditions printed overleaf .
 KINDLY ACKNOWLEDGE THIS ORDER TO facilitate quicker processing of your Bills. It is necessary to write Our Order No.in your Challan & Bills.

Item Code	HSN CODE	Description	Quantity	UOM	Rate	Disc%	CGST RATE	CGST Amount	SGST RATE	SGST Amount	IGST RATE	IGST Amount	Amount
43202	9985	CHARGES FOR REPAIRIGN OF I/P CONVERTER CONTROL AIR MAKE, MODLE 500 AC INPUT : 4 - 20 mA OUTPUT: 3- 15 PSI SUPPLY PRESSURE: 100 PSI P&F : NIL DELIVERY : 2 WEEKS, EX-PUNE PAYMENT: AGAINST DELIVERY INDENT NO. L-30	3	NOS	4,078.000	5.00	9%	1046	9%	1046	0%	0	11,622.30

PAYMENT TERMS	30 DAYS		
GST Total Amount :			2092.00
		Sub Total	11,622.30
DELIVERY SCHEDULE		Rounding	(0.30)
DELIVERY ADDRESS	Village - Ambivli, P O Mohone , Tal - Kalyan Dist -Thane ,Maharashtra 421102	Ambivli	Total
			13,714.00

GST No : 27AAECN4504D1ZU
 TAN No. : MUMN21983D
 Factory Code : 208103
 Permanent Income Tax No. : AAECN4504D

Note: I) In duplicate along with Lorry Receipt (LR) shall be sent to delivery destination.
 II) Please confirm whether your enterprises is Micro, Small or Medium as defined under "The Micro, Small and Medium Enterprises Development Act.2006
 III) Please send us your Dispatch details by fax / mail to cover insurance at our end.

(NOTE : BILLS SHOULD ALWAYS BE FURNISHED IN TRIPLICATE) **For Balkrishna Paper Mills Ltd.**

Subject to Mumbai Jurisdiction
 Created By : BKPHO\KRISHNA.MURTHY
 Seller's Acceptance Purchase Dept. Director / Purchase Officer

COMMERCIAL TERMS AND CONDITIONS

1.0 ACCEPTANCE OF PURCHASE ORDER

Within 03 days from the date of the PURCHASE ORDER the VENDOR shall acknowledge the receipt of the same and shall convey his acceptance of the PURCHASE ORDER in its entirety without any exception to the PURCHASER. If VENDOR fails to acknowledge the PURCHASE ORDER within the time prescribed herein above it will be deemed that the VENDOR has accepted the PURCHASE ORDER in its entirety. The VENDOR by acceptance of conditions of this PURCHASE ORDER waives and considers as cancelled any of his general sales conditions.

2.0 SCOPE OF SUPPLY AND PRICING

2.1 Scope of supply includes supply by VENDOR of such labour, materials, manufacturing processes, testing, preparation for shipment, delivery and documentation, as are necessary to ensure the supply of GOODS and/or services as detailed within the material requisition. VENDOR shall provide Certificate of Analysis for each consignment and each batch covered under that consignment along with each consignment.

2.2 VENDOR agrees that the price (s) stated in PURCHASE ORDER shall be firm and not subject to price adjustment or escalation unless otherwise stated in PURCHASE ORDER or subsequent Amendment to the PURCHASE ORDER.

2.3 The quantity of goods as indicated on the face hereof, must not exceed without the authority in writing being obtained from the PURCHASER.

3.0 INVOICING INSTRUCTIONS PLACE OF SUBMISSION

The Excise and Commercial invoices must contain following mandatory information :

3.1 a) Description, quantity, value of the GOODS, PO/Schedule No., Date, with Transporter's copy of invoice

b) TIN no. / VAT no. / CST no. / PAN no. / Excise Ref. no. Date thereof

c) Signature of the VENDOR or his authorized person

d) Invoicing address

a) The Commercial Invoice shall be submitted to the Accounts Dept., Head Office, Mumbai.

b) The Excise Invoices in Duplicate, Plus CENVAT copy shall be sent with Lorry Receipt (LR) at the delivery destination (Stores Department).

c) On Dispatch of material, Intimation to be given to the Purchase Department at HO, Mumbai

4.0 DELIVERY TERMS & ADDRESS

4.1 All delivery documents shall clearly show PURCHASE ORDER Number and GOODS shall be accompanied by Test Report / Certificate of Analysis

4.2 Charges towards Packing, Forwarding and Loading at VENDOR ? SUB_VENDOR's Warehouse (F.O.T. basis) are included in basic Order value unless specified otherwise.

5.0 INSPECTIONS AND EXAMINATION OF GOODS

5.1 Inspection of GOODS shall be carried out at our SITE stores. VENDOR shall however, repair/replace the damaged/rejected GOODS to the satisfaction of the PURCHASER at no extra cost.

6.0 DELIVERY TIME

The date and time of delivery as stated on the PURCHASE ORDER shall be deemed to be the essence of the contract. In the event of VENDOR'S failure to deliver the goods as specified, without prejudice to his other rights, the PURCHASER may :

(i) Cancel the Order in entirety or any part thereof

(ii) Return part or all of any delayed deliveries

(iii) Recover from the VENDOR any losses or damages suffered

(iv) Purchase the goods ordered in any part thereof, from other source on Vendor's account, in which case the VENDOR shall be liable to pay the PURCHASER not only the difference between the prices at which such goods have been actually purchased and the prices calculated at the rate set out in this PURCHASE ORDER, but also any other loss or damages, the PURCHASER may suffer, PROVIDED HOWEVER the VENDOR will not be liable for failure to accept the same if such delays or defaults on the part of the VENDOR or such failure on the part of the PURCHASER are due to

(a) Act of God

(b) Acts of the Central/State Government.

(c) Fire, Earthquake, Flood or other catastrophes

In all the above cases, the revised delivery dates shall be agreed between the PURCHASER and VENDOR in writing.

7.0 RETURN OF REJECTED GOODS

7.1 PURCHASER shall have the right to return to Seller any Goods delivered in error or rejected Goods, at Seller's cost and risk.

7.2 If rejected Goods shall be taken back by Seller within 20 days of Intimation or rejection by the PURCHASER. Rejected Goods shall be at the Seller's risk from time of rejection and PURCHASER shall not be liable for any shortages or quality deterioration on any account

7.3 PURCHASER at their sole discretion have the option to dispose the goods so rejected and not taken back within 45 days from the date of intimation of rejection.

8.0 AFTER SALES SERVICE

The Seller shall provide effective after sales service and shall attend to the problems, at a short notice for smooth functioning of the Goods supplied under the Purchase order during the guarantee period.

9.0 GUARANTEE

9.1 The VENDOR warrants that all GOODS and/or workmanship shall be best quality and the GOODS supplied under this PURCHASE ORDER shall be suitable for the purpose for which the same is to be used. The VENDOR guarantees that the material shall be in strict compliance with the specifications and requirements agreed upon and further agrees that all GOODS shall be repaired or replaced as, the case may be, at his own expenses, in case the same have been found to be defective in respect of GOODS, workmanship, design or process of manufacturing within a period of 12 months after the same have been put in use of 18 months from the date of completion of delivery of the GOODS by the PURCHASER, whichever is shorter period (The Defects Liability Period).

9.2 If during the Defects Liability Period any GOODS are found to be defective, they shall be promptly replaced or rectified by the VENDOR at its own cost (including the cost of dismantling and reinstallation) on the instructions of the PURCHASER and if removed from the SITE for such purpose shall be removed and re-delivered to the SITE by the VENDOR at its own cost. Goods which are so replaced or rectified are guaranteed by the seller in terms of clause 9.1 above for a period of twelve (12) months from the date of replacement or rectification as the case may be or the remainder of the defects liability period whichever is the longer period (the Extended Defects Liability Period). In case of failure on the part of the VENDOR to remove the defective GOODS from the site. PURCHASER will be entitled for liquidated damages.

10.0 ARBITRATION

Any Dispute or differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of this contract or the breach thereof shall be settled by negotiation/conciliation. In case the same is not materialized that through arbitration, to be appointed by mutual consent within two weeks of communication of both the parties falling which PURCHASER shall be appointing an arbitrator and award of the arbitrator shall be final and binding on the parties. Venue of such arbitration proceeding shall be Mumbai. Provisions of "The Arbitration and Conciliation Act, 1996" and rules and statutory modifications shall be applicable. The language of arbitration shall be English

11.0 JURISDICTION OF THE COURT

The Courts/Forums/authorities at Mumbai shall have the exclusive jurisdiction to decide any dispute

12.0 STATUTORY COMPLIANCE

The vendor assures that all statutory compliances have been made or will be made as may be prescribed in law. The vendor shall indemnify the purchaser for loss of damages arising out of breach of any laws and regulation by the vendor including any claims suits and proceedings in that respect

13.0 ONLY THESE TERMS TO OPERATE

Only the terms thus specified herein shall be applicable irrespective of anything written or printed in any of the correspondence, enquiry, offer related to this purchase from the vendor or his agent unless otherwise expressly and explicitly amended by PURCHASER in writing.

The Terms and Conditions attached to Purchase Order shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject each and all of the said Terms and Conditions.