



MJ BIOTECH PRIVATE LIMITED

(Formerly known as SciGen BioPharma Private Limited)

PURCHASE ORDER

MVAT TIN 27410364297V w.e.f. 01.04.2006
CST TIN No: 27410364297C w.e.f. 01.04.2006

Vendor Details	
Name :	Tykon Enterprise
Address :	B101, Ujwal Serene, Near Mauli Garden, Baner
City/State :	Pune- 411 045
Country :	India
Tele Fax :	9822307430
e-mail :	tykonentp@gmail.com
Contact Name :-	Prakash Bhosale
	9822307430

P.O. # : MJ-1718-069
 Date : 24-Apr-17
 Amendment : NIL
 Requisitioner : Shailesh Badave
 PR # : SB0217015
 Reference : _____

Sr. #	Item Description	Quantity	UoM	Unit Price, INR	Amount, INR
1	Temperature Sensor, PT-1000 No. of element : Simplex, Type : Probe Type, Prot. Sheath : 5mm x Dia x SS316, Length : 25mm long, Cable : 1 Mtr. Long 7 / 36 SWG, Teflon / Teflon Cable	1	Nos	840.00	840.00
				Sub Total	840.00
Ship To:					
Name: MJ Biotech Private Limited.					
Address: Plot # 18, International Biotech Park, Hinjewadi Phase-II, Pune - 411 057 INDIA				Vat 13.5%	113.40
				TOTAL	953.00

Indian Rs. In Words: Nine Hundred and Fifty Three Only

Subject to terms & conditions printed overleaf.

Special Instructions:	P.O. Details
P & F : Included	P.O.Type : Consumable
Freight : Included up to site	Area of Utilisation : FACTORY
Octroi : NA	Department : Engineering
Taxes : Vat 13.5%	Effective From : 24-Apr-2017
Excise : NA	Effective To : Till Full & Final payment
Certificate : COA	Delivery : Immediate
Waranty : 12 months against manufacturing defect	Payment Terms : Against delivery after receiving of invoice and okayance from user

For MJ Biotech Private Limited.

Subh
24.4.17

Prepared by

Supply Chain

Prakash

Consented by

Finance

Prakash
25/04/2017

Checked by

Head of Department

Sh. Prasad
26.04.2017

Authorised Signatory

Krishna Prasad

General Manager Works

The duplicate copy of this Purchase Order duly signed and stamped should be returned within 15 working days of the Purchase Order date, as a token of your acceptance

Vendor / Purchase / Accounts / Stores / Requisitioner

PTO

Plot No.18 International Biotech Park, Hinjawadi, Phase II, Pune - 411 057, INDIA.

Tel : 020-39803200, 39803250

PAN - AAGCS5624R, CIN - U2434PN2002PTC158855

P.O. Number : MJ-1718-069

Terms and Conditions

THE PURCHASE ORDER PLACED IS SUBJECT TO THE TERMS AND CONDITIONS MENTIONED HEREIN AND THE TERMS SPECIFIED SHALL NOT BE VALID AND BINDING ON THE PURCHASER UNLESS ACCEPTED IN WRITING BY THE PURCHASE MANAGER AND/OR AUTHORISED REPRESENTATIVE OF THE PURCHASER MENTIONED AT CLAUSE # 13

- 1 The Order placed herein cannot be assigned or transferred.
- 2 The Supplier indemnifies and keeps harmless the Purchaser, his offices, agents, successors, assignees and lessees from all claims, proceedings, suits and actions based upon the delivery of the material by the supplier to the Purchaser and from all liabilities, damages, expenses and costs suffered and incurred by the Purchaser by reason of any infringement or violation of any one or more patents or application thereof, or rights arising out of purchase, ownership, use or disposal of any purchases made under this Purchase Order.
- 3 **Delivery:** The delivery of goods ordered must be as per the specification and description in this Order. Delivery not complying with the specification in the Purchase Order will be rejected. In case ordered goods are not available and the Supplier desires to provide a substitute, then the Supplier shall furnish a full description thereof and obtain approval in writing before delivering the same. Unauthorised substitutes are liable to be rejected and returned/destroyed by the Purchasers at the risk and expenses of the Supplier.
- 4 The Supplier shall Complete the delivery of materials as per the schedule mentioned in the Order. Failing which penalty shall be applicable as mentioned specifically. If no specific penalty clause is mentioned, penalty @ 1 % of the PO value, for every week delay without any ceiling shall be levied. The Purchaser reserves the right to refuse acceptance of the material if same is not delivered as per the delivery schedule specified.
- 5 If the Supplier fails to deliver the Ordered material within time period stipulated in this PO, the Purchaser, without prejudice to his rights, shall be at liberty to buy the same from the open market and the Supplier shall pay the difference, if any, to the Purchaser.
- 6 Any material , supplied by the Supplier shall be subjected to final inspection and approval of the Purchaser. If the material is rejected, the Supplier shall immediately take back the rejected material. If the Supplier fails to take back, the Purchaser shall be at liberty to dispose off and/or destroy the same the risk of the Supplier, and the Purchaser shall not be responsible for any damage whatsoever.
- 7 **Delivery Schedule: Immediate**
- 8 The supplier shall obtain a Certificate of Completion of Supply from the person mentioned at Clause # 13 and should submit the copy of same with the Bill / Invoice. The Bill / Invoice should indicate the Purchase Order No. and date of supply completed.
- 9 **Price:** The price mentioned in the Purchase Order are the maximum, which will be firm and binding on the supplier. Prices cannot be increased on any grounds whatsoever.
- 10 **Payment terms** - Against delivery after receiving of invoice and okayance from user
- 11 The Purchaser shall reserve the right to claim from the supplier any cost resulting from the failure to comply with this Order.
- 12 **Safety:** The supplier agrees to comply with all Safety standards, Rules and regulations, and the standards as related to Hazardous chemicals and Material Safety.
- 13 In case of queries on this Purchase Order, **Contact + 91 20 3980 3217 Mr.Taher Karjatwala, Head-SCM .**
- 14 **ARBITRATION CLAUSE:** In the event of difference of opinion / interpretation of this Purchase Order, the same should be intimated to the Purchaser by the Supplier within 72 hours of the receipt of this Purchase Order. Differences / disputes arising without the mandatory 72 - hours - intimation shall not be, in general, entertained by the Purchaser. In the event, differences persist, the supplier shall exercise diligently to get it, resolved with the person named at Clause # 13. If the difference / dispute still persist beyond 6-working days, the matter shall be referred to the Sole Arbitrator nominated by the Head-India Operations of the Purchaser. The judgment / award passed by the Arbitrator shall be final and binding on the parties hereto. The venue of Arbitration shall be Pune. All and any disputes shall be subject to PUNE Jurisdiction only.
- 15 No verbal modification hereof shall be effective.