



PURCHASE ORDER

Order Amendment No. 0
TYKON ENTERPRISE (40003175)
 B-101, UJWAL SERENE
 NR. MAULI GARDEN
 BANER
 Distt. PUNE
 PUNE-411045, Maharashtra
 Contact Person: Mr. Prakaash Bhonsle
 Phone No.: 9822307430
 Email ID: tykonentp@gmail.com
 GSTIN: 27AAEFT0456H1Z7

Order No / Date : 1946008197 / 21.09.2019
PR No. / Date : 1916003166 / 05.08.2019
Dept Code / Name : 3516 / INST - CFB-III
Buyer Name / No. : Shaurabh Tripathi / 9680491775
Buyer ID / mail : P06 /
 shaurabh.tripathi@cpmjk.jkmail.com
Place of Supply : Songadh-24/Gujarat
Quotation No. : POCB
Quotation Date : 21.09.2019

Ship To:
 JK PAPER LIMITED - UNIT CPM
 -394660
 TAPI, Gujarat
PAN No. : AAAC6305N
GSTIN : 24AAACT6305N1ZA
CIN : L21010GJ1960PLC018099

Bill To :
 JK PAPER LIMITED - UNIT CPM
 -394660
 TAPI, Gujarat
PAN No. : AAAC6305N
GSTIN : 24AAACT6305N1ZA
CIN : L21010GJ1960PLC018099

Dear Sir,
 This is reference to your offer No: TYKON-0227/JK Date 31.07.2019 and our subsequent discussion, please supply the following goods as per the Terms and Conditions printed below and over leaf.

Sr. No.	Material Code (HSN No.)	Material Description	Order Quantity	UOM	Unit Rate	Value (INR)
1	3063010295 (4016)	GASKET OF POSITIONER MAKE: BELLS FOR DMAPER CYLINDER AS PER DRAWING NO. CPM-100-390-295, PART NO. 1	20.000	EA	47.80	956.00
2	3063010296 (4016)	GASKET OF POSITIONER MAKE: BELLS FOR DMAPER CYLINDER AS PER DRAWING NO. CPM-100-390-295, PART NO. 2	20.000	EA	30.70	614.00
Amount in Words: Rupees One Thousand Five Hundred Seventy Only					Total	1,570.00

Terms & Conditions

- 1). above price is firm, fixed and inclusive of Packing and Forwarding charges.
- 2). IGST @18% (or as applicable) shall be paid extra.
- 3). you will provide necessary documents (2 Sets) enable us to claim Tax Credit failing which the amount of GST shall not be reimbursed.
- 4). Warranty/Guarantee: 12/18 Months Standard Warranty.
- 5). Payment Terms: 15 Days.
- 6). Price Terms: For Pune
- 7). Delivery: Immediate Within 1 Weeks.
- 8). Dispatch Instruction: Ordered material is to be dispatch by road transport through only M/s. V-Trans (I) Ltd, to Vyara/Fort Songadh, Dist. Tapi.Guj. Without our approval if material is dispatch through any other transporter freight payment is be in your

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Regd. Office / Songadh Works: Unit: CPM, Ta.Fort Songadh, Dist. Tapi, PO: C.P.Mills - 394660, Phone: 02624-305570 / 571, E-mail: anil_samuel@cpmjk.jkmail.com
Admn. Office: Nehru House,4,Bahadur Shah Zafar Marg, Post Box No.7057, New Delhi-110002, Phone: 011-33001112 / 1132, E-mail: rajesht@jkmail.com www.jkpaper.com
Rayagada Works: Unit: JKPM, Dist. Rayagada, Jaykaypur - 765017, Phone: 06856-233770/233550, E-mail: manoj.sinha@jkpm.jkmail.com



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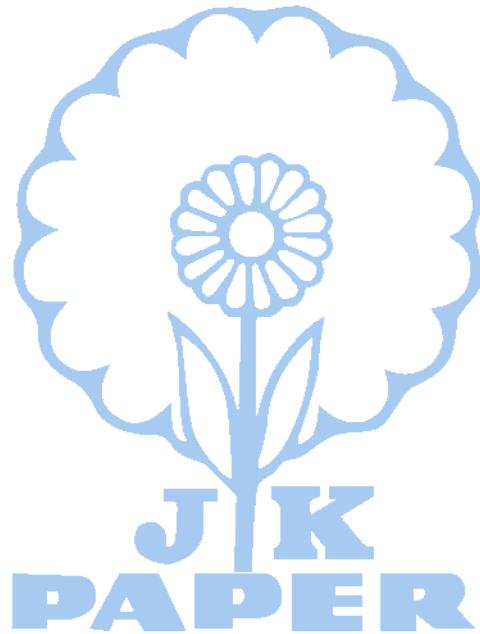
Form No.: QM/PUR/004



PURCHASE ORDER

account.

- 9). Please attach consignee copy of LR with consignment and a Xerox copy of the same is to be sent to us by courier/mail.
- 10). Please mention our Purchase Order No. and Item Code in your each Challan and Invoice.
- 11). Please send order acceptance through e-mail/post/fax immediately on receipt of our purchase order.
- 12). Material Test certificate to be provided along with delivery.



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Admn. Office: Nehru House,4,Bahadur Shah Zafar Marg, Post Box No.7057, New Delhi-110002, Phone: 011-33001112 / 1132, E-mail: rajesht@jkmail.com www.jkpaper.com

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STANDARD TERMS AND CONDITIONS

Following terms and conditions will form part of this order and shall be deemed to have been mutually agreed by both the contract unless the same is varied by mutual agreement in writing.

- 1 Please ensure to comply with requirement of Goods and Service Tax (GST) Law specifically with respect to the Input Credit Rules. In case if ITC is denied by Govt. or any mismatch if found, we will hold/deduct appropriate amount from your invoice.
- 2 This order will remain valid for One month beyond the delivery date after which delivery will be accepted only on prior approval by us.
- 3 On receipt material/s, inspection will be done at our engineer/nominated agency and if found exactly as per our order specifications, material will be accepted and our payment liability will be confirmed for accepted quantity only which is delivered in absolutely sound condition as per the terms of this order. Payment will be made only after receipt and acceptance of the material at our site unless otherwise mentioned specially.
- 4 Please mentioned the shelf life of the chemical at the time of dispatch you must ensure min. 80% of the total life at our end otherwise it will be rejected and returned to you at your cost.
- 5 Warranty/Guarantee: The seller hereby agree that all goods supplied under this order shall be of highest grade free of all defects and of the best materials, quality, manufacture and workmanship throughout and consistent with the established and generally accepted standards for materials of the type ordered and in full conformity with contract/order specifications. The supplier also guarantees that goods would continue to confirm to description and quality as aforesaid, for a period of 18 months after their their delivery or 12 months from the date of placement in service whichever shall be sooner and this warranty shall survive notwithstanding the fact in at goods may have been inspected, accepted and payment therefor made by the purchaser. If during the aforesaid period, the goods be discovered not to confirm to the description and quality aforesaid or have deteriorated, otherwise that by fair wear and tear the decision of the purchaser in that behalf being final and conclusive that the purchaser willentitled to reject the said goods. The seller shall, if required, replace the goods or such portion there of as have been rejected by the purchaser, free of cost or at the option of purchaser, the seller shall pay the purchaser, the value thereof at the contract/order price and such other expenditure and damage as may arise by reason of the breach of the conditions.
- 6 In all communications Invoice, Packing Lists and delivery challans relating to the order, the purchase order no. assigned herein and date must be invariably mentioned.
- 7 Unless otherwise specified, this order is subject to execution within 7 days.
- 8 In case of instructions for dispatch of goods by good train the same will be required to be dispatched by the shortest route.
- 9 The goods will be insured against transit risk by the suppliers only against specific instructions existing is the order. In absence of such instructions the same will be insured by us. In case of order placed for supply on the basis F.O.R. destination, transit risk will be entirely that of suppliers and it will be in their interest to cover the goods with insurance regardless of the fact that there may not be any such instructions in order.
- 10 No alternations in quality or quantity of goods ordered or in your mode of dispatch or in period of executions will be allowed without our prior permission in writing.
- 11 All goods must be booked as per instructions stated herein, in case the goods are wrongly booked, the suppliers will be liable for extra freight, transshipment charges, demurrage, wharfage and other losses, expenses and damages caused to us inconsequencethereof.
- 12 Invoice, packing list or delivery challans must always be sent with railway/transporters receipt without which delivery of goods will not be taken, Any demurrage/wharfage and other charges so incurred on this accounts will be at supplier#s account.
- 13 The goods supplied in contravention of the specification, terms and conditions and instructions contained herein or otherwise agreed to shall be stored at supplier#s cost, risk and expenses and will be subject to rental such may be fixed by us until thesame are collected by him/them. The suppliers will arrange to removal such goods within 15 days of intimated to him that the goods are not according to the specification and instruction and till such goods shall be at entire risk and cost of the suppliersand dispose off the goods at the risk of the suppliers if the same are not lifted within 30 days of the first intimation of rejection.
- 14 Any dispute relating to this order , shall be deemed to have arisen in Jaykaypur/CPM Songarh and will be subject to adjudications by Court#s having Jurisdiction over Jaykaypur-765017,Rayagada, Odisha/Central Pulp Mill Fort Songarh-394660,Tapi, Gujrat
- 15 All tools, blue prints, design, prototype samples, pictorial representations etc. given by us and or prepared under our instructions, shall be our property and the same shall not be used by suppliers for any purpose other than manufacture of goods for usor such other purpose as we may specify. Such samples, drawings pictorial representations shall not be divulged or shown to any party or reproduced by any method.The suppliers shall keep all such material in safe custody and shall be responsible for it#sloss, damages or misuse. suppliers shall keep all such material in safe custody and shall be responsible for it#s loss, damages or misuse. Wherever order are placed for supply in accordance with samples and or drawings, supplied by us, the materials should be strictly in accordance with samples and drawing or otherwise same will be liable for rejection. The samples and or drawing must be returned with the supplies.
- 16 Material supplied as per the terms of this order which requires the manufacturing/assembly/process to be carried out as per drawing, it shall be approved from our engineers before final manufacturing /assembly. Any bought outs sub-assembly/components used to manufacture the ordered items/assembly; all such items should be approved by us prior to execution of order. Supplier will provide the drawings/manuals/ design/specifications/QAP before supply of material.
- 17 Any withdrawal of the quotations after it is accepted or failure to execute the order within the specified time or in observance of the term and condition will entitle us to treat the order as cancelled and effect purchase or the similar materials or other substitutes from open market at suppliers risk and expenses. This will also entitle us to recover all losses direct or indirect that we may sustain in addition to levy of penalty to the extent of 5% of the value of the order as and by way of liquidateddamages. In such an event we shall have the option to delete the suppliers name from the list of our approved suppliers.
- 18 The order is not allowed to be sublet without our express and prior permission.

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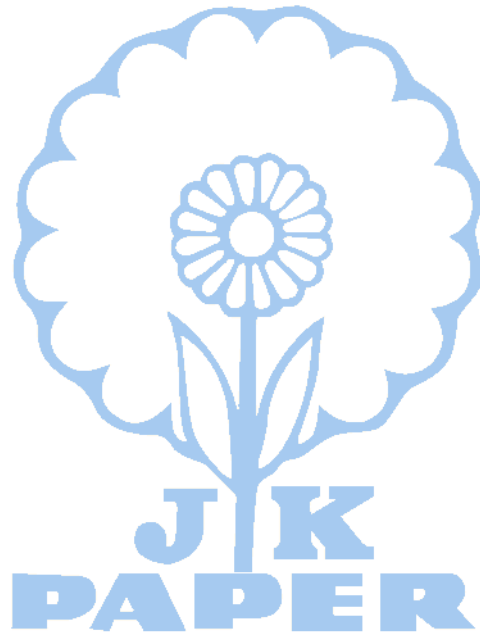
Form No.: QM/PUR/004



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19 Prices mentioned in this order are firm and are not liable to any change without our confirmation in writing.

Being an ISO Certified organization, we request you to comply with requirements of ISO 14001:2004 & OHSAS 18001:2007 for material having environmental or safety impact.



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