

# AMAR EQUIPMENTS PVT. LTD.

6, Parmar Industrial Estate, Bail Bazaar, Kale Marg, Kurla (W), Mumbai-400070. • GSTIN: 27AADCA0201H1ZE  
T: +91 22 6225 5000 • E: purchase@amarequip.com • W: www.amarequip.com



## Purchase Order

<b>Vendor / Supplier Details</b>	PO No : <b>PO/AE/2021/1258</b>	PO Date : <b>09-10-2020</b>
<b>HOLMARC OPTO-MECHATRONICS PVT. LTD</b>	Ref :	
B-7 H.M.T INDUSTRIAL ESTATE HMT P.O KALAMESSERY	Job No : -	Date :
683503 KOCHI Kerala India	Quotation No :	Date :
Contact Person : Jim Jose	Amnd No : -	Date :
Phone : 4842543755	Amendment Details:	
Email : sales@holmarc.com	<b>PR No. :</b>	
GST No : 32AAACH9492C1ZQ	PR /AE /1920 /13744	

With reference to your above referred quotation we are pleased to place order as under :


Sr. No	Item Code & Description	Qty	UOM	Rate (INR)	Discount / Unit (INR)	Unit Price (INR)	Total Amount (INR)
1	<b>Independently Controlled Dual Syringe Pump Model HO-SPLF-2D</b> with 20ml Glass Syringe TSO-315 PN: PMSY004 HSN Code: 84131990 ETA : 23-10-20	2.00	Nos	76800.00	7680.00 10.00%	69120.00	138240.00
<b>Basic Value</b>							138240.00
Packing & Forwarding Charges_P							2765.00
Freight Charges_P							2765.00
<b>Sub Total</b>							143770.00
Input IGST 18%							25878.60
<b>Grand Total</b>							169648.60

Total Amount (In Words) : Rupees One Lakh Sixty Nine Thousand Six Hundred Forty Eight And Sixty Only

### Terms & Conditions:

- 1 Payment Terms - 50% Advance and balance against prior to dispatch
- 2 Delivery - 2-3 Weeks from the date of purchase order.
- 3 Packing & Forwarding - Extra 2%
- 4 Freight Charges - Extra 2%
- 5 Warranty - 18 months from the date of supply
- 6 Test Certificate - Required along with the material
- 7 Delivery Address - Refer Letter head address

### Remarks:

Prepared By  ( Indu Saklani ) Ph: 022-62255060	Checked By	For Amar Equipments Pvt. Ltd.   Authorised Signatory
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## Purchase Order

### General Terms & Conditions

1. Unless otherwise agreed specifically in writing, the company shall not be liable to pay for freight, packing creating and / or insurance for the goods supplied.
2. In case of an order on delivered/ for site basis, the goods shall be transported by the Seller/Supplier to the agreed destination informed in advance by the company in writing.
3. Any payment made in advance by the company towards this purchase order shall not be deemed to be the acceptance of goods and the seller/supplier shall refund the advance paid by the company if the goods are rejected.
4. In case of payment of advances by the company, vendor shall issue the "Receipt Voucher" as per the GST law.
5. The Supplier / seller shall send their written acceptance of the purchase order within 3 days of receipt of the same failing which it shall be deemed that the supplier/seller has accepted the purchase order and its terms & conditions.
6. All material should be dispatched within the delivery period specified in the purchase order unless extension is granted in writing. If the supply not made within the specified delivery period, we shall have the option to cancel the order, procure the material from any alternate source at the supplier/seller's risk, bear consequential damages and refund if any advance paid on immediate basis. In case of door delivery, any delay in transportation or material getting hold by, godown/warehouse, the cost of arranging door delivery of the material to be born by the Seller.
7. In case the goods are found to be defective or rejected, the same shall be returned to the Seller/Supplier at his cost and risk and the Seller/Supplier shall have to replace the material at his cost including, but not limited to, costs such as freight, loading and unloading charges, toll taxes or any other charges resulting from or on account of, replacement of goods. If the Seller/Supplier does not pay the same the Company reserves its right to pay the same and deduct/recover the amount from the Seller/Supplier.
8. The Company shall have the right to cancel this purchase order either fully or partially in case of force majeure i.e as fire, strike, lockout, earthquake, cyclone, or any other natural calamity/disaster etc. Such as event shall be informed by the company to the seller/supplier within 7 days of the incident.
9. All technical data, specifications relevant information, technical records such as blue prints, drawings, designs, manufacturing process, patent rights, copy rights, shared and /or supplied to the seller/supplier shall always remain the property of the company and the seller/supplier shall return the same to the company on demand. The seller/supplier shall maintain confidentiality and not disclose the same to any outside agency, dealer, customer or others unless with prior approval from the Company.
10. In case goods are sent through transport arranged by seller/supplier, then all the damages or shortages to the goods shall be to the account of the seller/supplier.
11. The Seller/Supplier guarantees that the product supplied by the seller/supplier do not infringe any Indian or Foreign Trademarks, Patents, Copyrights, Designs and decrees, cost, claims demand and expenses resulting from any actual or alleged infringement of the products supplied. The Seller/Supplier further undertake to defend & assist the company at his own expenses in any suit or action filed against the Company in this connection.
12. The seller / supplier ensures that they comply with all Central and State Statutory Obligations and applicable regulations from time to time including Customs, GST, Environmental, occupational health and safety, Labour Laws, human rights (child labour in particular) and third party liability etc applicable to this Purchase Order and their business.
13. The seller/supplier ensures that they comply with all Central and State Laws, Rules and regulations applicable from time to time including Central Excise and Service Taxes, State Taxes such as Value Added Taxes, Central Sales Tax, Works Contract Taxes, Environment Occupational Health and Safety Labour Laws, and Human Rights (forced labor and Child labor in particular) and community (Health safety and security) applicable to their business including processing and supply.
14. Unless otherwise stated, all original invoices all other related documents shall be sent to the Works for which the material is intended through Courier as the details mentioned in the table below.
15. All disputes relating to this purchase order shall be subject to the jurisdiction of the courts at Mumbai, Maharashtra.
16. Payment of GST will be made to you only after invoice is uploaded by you in your GSTR -1 and such transactions have been auto-populated in GSTR-2 of Amar Equipments Private Limited.
17. In case CREDIT NOTE / DEBIT NOTE is issued in future against this PO. We would request you to clearly mention the PO reference no. & your original invoice no. in such credit note/debit note.
18. GST Invoice / Bill of Supply should be in the Form prescribed under Section 31 of CGST act.
19. The applicability of reverse charge mechanism need to be mentioned on the invoice in all cases wherever it is applicable as per the Provisions of GST laws.
20. In case this PO is issued pursuant to a contract the terms of the contract shall prevail over any conflicting term of this PO. This PO shall be governed by Laws of India.
21. The Service Provider / Vendor shall indemnify the Company (Amar Equipments Private Limited) against loss or disallowance of Good & Service Tax credit resulting from or in connection with mismatch of said tax credit / HSN code on Goods and Service Tax Network (GSTN) portal due to any lapse or default on part of the Service Provider. The Company reserves the right to terminate the Agreement / PO in the event the Service Provider/Vendor is blacklisted in the GSTN portal or if the rating is below a particular level.
22. Please apply the following goods in accordance with the Amar Equipments Private Limited specifications and other terms and conditions mentioned overleaf. Please ensure delivery between 9.00 am to 4.00 pmon all working days. State our Order and Item Number on all invoices. Time is the essence of this Purchase Order. All columns of E-way bill to be filled. In case of material rejection, Amar Equipments Private Limited will send back/book the consignment on "To Pay" basis at supplier risk and the copy of lorry receipt of the transporter will be considered as a proof of material.

Prepared By

Checked By

For Amar Equipments Pvt. Ltd.

(Indu Saklani)  
 Ph: 022-62255060



Authorised Signatory