



JAMKHANDI SUGAR LTD.



GSTIN No: 29AABBCCDDEEFF

cug No. 70220222148/149
CIN No. U85110KA1993PLC014570

PURCHASE ORDER

TO vivo 9416064549 varun varun@gmailcom 06AAAFG8617R1ZL -> HARYANA	PO NO	JSL-1/Sugar/2024/1	19-06-2024
	Enquiry :	20	19-06-2024
	A/C Head	Maintenace	
	Division	Store DEpartment	
	Your Qtn NO		
	Requisition no	28	19-06-2024
	Debit To		
	Project	Regular Maintainance	2023

Dear Sir, kind attention : Mr./Mrs.vivo

sub : Supply of Consumables

With reference to Your Quotation No dated 23/04/2024 ans subsequent negotiation with your representative in our Purchase meeting dates_____. We are Pleased to place our firm order with you for the supply of the following Materilas to the terms and conditions specified hereunder

SNo	CODE	Particular	Make	HSN	UOM	QTY	Rate	SGST%	CGST	IGST	Value
1	24268	MS SOCKET 1/4" X 1/4"	null	null	NOS	88.00	1307.00	null	null	null	129968.08
1	10484	BEARING 6309	null	null	NOS	384.00	38338.00	null	null	null	16488407.04

TERMS AND CONDITIONS	TOTAL	22250.00
Discount:- Discount Price.	Discount	0.00
Taxes:- igst@ 18%Extra	P&F 0.00%	0.00
DElivery:-IMMEDIATEly	TAXES	4005.00
Frieght:- Extar	G.TOTAL	26255.00
AMOUNT in WORDS : - RUPEES TWENTY-SIX THPUSAND TWO HUNDRED FIFTY-FIVE ONLY		
payment:- 30 days after receipt of thr materials and approval		
Special Note: Period note that will fulfill all the conditions of the section 194Q of Income tac act 2021 & hence do not claim TCS on us as we will deduct TDS as specified in the act		

Remarks:

Prepared BY

Checked By

For JAMKHANDI sugar Ltd.,

NOTE

1. Receipt of the order to be acknowledged through e-mail or by signing the order and sending the copy within 3 days from date of receipt of the order. In case the acknowledgement is not received within 3 days, the order shall be deemed to be acknowledged and accepted by seller.
2. No variations in any of the contents of the order relating to specifications, prices, delivery period, payment terms, quality, quantity or any other terms and conditions shall be accepted without the written consent of the buyer.
3. Goods supplied against this order are subject to inspection and approval by our quality department at our factory site. Since it is not feasible to check each and every pieces supplied in the lot, we reserve the right to reject and return the goods at your
4. All invoices are to be clearly mention the order number GST No. PAN No. etc and to accompany the goods in original along with other statutory documents.
5. Seller to ensure that the goods are supplied in proper packed condition to take care of the multiple handlings.
6. The buyer shall not allow any revision in the prices during the course of the contract.
7. In case the seller fails to execute the order in full or part thereof, in line with the contents of the order, either by no delivery, part delivery, delayed delivery, defective delivery, the buyer reserves the right to make alternate arrangements in the open market to meet the requirement and recover any additional costs from the seller.
8. In case of rejections, replacement shall be provided immediately and rejected goods shall be lifted up the seller at their own cost within 7 days from date of intimation from the buyer. Goods shall be stored at the company at the sole risk of the seller. In the event of seller not arranging to lift the material within the stipulated time, the buyer reserves the right to arrange to dispatch the rlljected material and recover all the costs or shall be scrapped. The decision of the buyer will be final.
9. The weightment done at the company shall be considered final
10. Wherever applicable, goods shall be accompanied with supporting documents like drawings, test certificates, calibration certificates. warranty card, certificate of acceptance, food grade certificate and any specific documents mentioned on the order, failing which, the payment shall be on hold and will be paid only on submission of required documents.
11. Any drawings and samples provided by the buyer to the seller which are required for executing the order shall be the property of the buyer and to be returned by the seller in good condition along with supplies.
12. Goods shall be received by the buyer on all working days between 10.00 am and 5.00 pm except on Sundays and Government holidays.
13. Any disputes arising out of this order shall be subject to Jamkhandi judiciary jurisdiction only irrespective of what is mentioned in the quote.

EXCISE DETAILS	For Jamkhandi Sugars Ltd.,
GST NO :29AAACJ8575C11ZD PAN:AAACJ85755C	Managing Director