

Velocis Systems Private Limited

202 & 203, 2nd Floor, Synergy Business Park,
Sahakarwadi, Off Aarey Road, Goregaon (East),
Mumbai, Maharashtra - 400 063
Phone: +91 22 33097801

Purchase Order

velocis

GSTIN No.: 27AAABCS00858G1ZD

Vendor Address: 40-401-C0146

VRP Code:

Bill To:

UNAPPROVED

Ship To:

Connectivity It Solutions Pvt Ltd
No. 1877, 3rd Floor, 31st Cross,
10th Main, Banashankar 2nd Stage,
Bangalore
GSTIN No.: 29AAGCC1283L1ZC

Velocis Systems Pvt Ltd
202 & 203, 2nd Floor, Synergy Business Park,
Sahakarwadi, Off Aarey Road, Goregaon (East),
Mumbai
GSTIN No.: 27AABCS00858G1ZD

Velocis Systems Pvt Ltd
202 & 203, 2nd Floor, Synergy Business Park,
Sahakarwadi, Off Aarey Road, Goregaon (East),
Mumbai, Maharashtra 400 063

Date Jul 29, 2019 Page 1 of 1

Purchase Order Number PO064902

Price Basis : Door delivery

Deal ID : NA

Delivery Date Immediate

Payment Terms : 30DAYS

Reference : OPF063672 / 410

Part Delivery No

Warranty : As per Manufacturer Standard

L D Clause : NA

Freight : To be arranged & borne by you

Install / Comm : NA

Insurance : To be arranged & borne by you

Prepared by : Tanusha Bhandari

S.No.	Item Code	Item Description	HSN/SAC Code	Qty.	Unit Cost	UOM	Taxable Amount	IGST	CGST	SGST
1	EXPENSEZ	GLC-LH-SMD - May	9973	2.00	3000.00	Nos	6000.000	Rate% 18.00 Amount 1080.00 Rate% 0.00 Amount 0.00 Rate% 0.00 Amount 0.00	Rate% 0.00 Amount 0.00 Rate% 0.00 Amount 0.00	Rate% 0.00 Amount 0.00 Rate% 0.00 Amount 0.00
2	EXPENSEZ	GLC-LH-SMD - June	9973	2.00	3000.00	Nos	6000.000	Rate% 18.00 Amount 1080.00 Rate% 0.00 Amount 0.00 Rate% 0.00 Amount 0.00	Rate% 0.00 Amount 0.00 Rate% 0.00 Amount 0.00	Rate% 0.00 Amount 0.00 Rate% 0.00 Amount 0.00
3	EXPENSEZ	GLC-LH-SMD - July	9973	2.00	3000.00	Nos	6000.000	Rate% 18.00 Amount 1080.00 Rate% 0.00 Amount 0.00 Rate% 0.00 Amount 0.00	Rate% 0.00 Amount 0.00 Rate% 0.00 Amount 0.00	Rate% 0.00 Amount 0.00 Rate% 0.00 Amount 0.00
							18000.000	3240.00	0.00	0.00

Comments:
Rental Period : 14-05-19 to 12-08-19

Total Tax : 3240.00

Total Purchase Order (INR) 21240.00

Refer Next Page For Terms & Conditions

Velocis Systems Private Limited

System Generated Document hence Sign & Stamp not require.



Purchase Order Terms and Conditions:

PO064902

Each Purchase Order (PO) placed by VSPL for goods and/or services is subject to these standard purchase terms and the terms of the applicable Purchase Order, and is conditional upon Supplier's agreement to such terms. Supplier shall be deemed to have agreed to be bound by such terms by accepting the Purchase Order, delivering the goods, and/or performing the services.

1. Time is of the essence with respect to delivery of the goods/products and performance of Services. Goods/products shall be delivered and Services performed by the applicable delivery date as mentioned in the PO. Supplier must immediately notify VSPL if supplier is likely to be unable to meet a delivery date.
2. At any time prior to the delivery date, VSPL may, upon notice to supplier, cancel or change a Purchase Order, or any portion thereof, for any reason, including, without limitation, for the convenience of VSPL or due to failure of Supplier to adhere to the delivery date.
3. The delivery must be accompanied with Delivery Chalan, Invoice, Packing List with Item Description, PO Number, PO Date & Dealer ID and applicable GST challan.
4. All items must be delivered fully sealed and packed (manufacturer's patented packing) by the seller. The seller shall ensure that no seal and/or package is tampered and obtain a delivery receipt acknowledging the same from VSPL at the time of delivery. The Seller shall bear all liability and responsibility towards damage & pilferage with respect to goods/products till the time of delivery and inspection thereon.
5. The seller shall be solely responsible for the replacement of any rejected/defective items supplied within a period of fifteen days from the date of being notified in this regard.
6. Payment shall be released as agreed from the delivery of the goods/products subject to other terms regarding deductions, rejection and replacement.
7. All goods/products shall be supplied with original warranty & license agreement from the manufacturer. In case of software the unique license key number must accompany the license.
8. The seller shall ensure that all the goods/products supplied them are genuine and are not counterfeit. In case of third party claim on VSPL due to the product/goods being non-genuine and/or counterfeit, the seller shall indemnify VSPL to the full extent solely at their own cost and expenses.
9. Under no circumstances the supplier will change the specifications of ordered items without written consent of VSPL.
10. This agreement / PO is complete in itself shall be treated individually. There shall be no linkage with any other contract between the supplier and VSPL (except with right of VSPL to deduct the damages from pending invoices). Each PO shall be treated on its own merit and disputes, if any, shall be resolved as per the terms of the individual PO with any reference to any other PO.
11. The Seller shall not assign or subcontract the PO to third parties and shall be solely responsible for delivery of the goods/products as per the specification of the PO.
12. No waiver of any provision of this terms and conditions shall be enforceable against VSPL unless it is in writing and signed.
13. All Payments due to you will be subject to tax deduction at source as per prevailing Income Tax Act and other applicable levies as per State/Central Government.
14. The Seller shall issue a valid tax invoice for any taxable supply in accordance with the GST Law and in the event of any adjustment, Seller shall issue a credit note/debit note in accordance with the GST Law. Further, Seller shall fulfil all compliance requirements as required under, and within the time limits specified in, the GST Law. In case of breach, noncompliance or violation of any of the GST Law contract provisions by Seller which have or are expected to have an impact on the benefits accruing to the Company under the GST Law, including and not limiting to Input Tax Credit available to the Company, then Company shall be entitled to recover the amount of such benefits from Vendor along with any applicable interest and penalties.
15. Termination: VSPL shall be entitled to terminate the Purchase Order to the Supplier if
 - a. Supplier fails to perform or meet its obligations or conditions of the Purchase order.
 - b. Any warranty or representation made by supplier is false or misleading.
16. Supplier shall not be eligible to claim any amount of loss or damage or compensation for termination of Purchase Order.
17. Indemnity: The Seller shall defend, hold harmless and indemnify VSPL against any claims, demands, damages (including any loss of or damage to any property of or injury to or death of any person), costs, losses and liabilities (including reasonable legal fees) arising from or related to this Purchase order.
18. Supplier will deliver goods alongwith original invoice only. Delivery with photocopy or duplicate copy will not be accepted.
19. Supplier must immediately notify VSPL if registered MSMED Act 2006 and share the registration certificate.
20. Any dispute arising out of the present purchase order shall be subject to sole jurisdiction of Courts at Delhi.