

IMERYS STEELCASTING INDIA PVT. LTD 2, St. Georges Gate Road, (6th FLOOR), 8512 Kolkata- 700022, West Bengal, India -033
 22233915/937

 (Formerly Stollberg India Pvt. Ltd.)
 GSTIN : 19AAFCS0189L1ZV CIN : U74999WB1999PTC089855

PURCHASE ORDER

To
1494
CONNECTIVITY IT SOLUTIONS PVT LTD
 NO. 1877, 31ST CROSS, 10TH MAIN, 1ST FLOOR,
 BANASHANKARI 2ND STAGE
 BANGALORE, Karnataka 560070
 INDIA
 080-26716555
Phone : 080-26716555

Order No. : 2122PODGP0072
Order Dt. : 06-10-2021
Quotation No. : NIL, DATED :
Quotation Dt. : 16-09-2021
No of ATO :
ATO Date :

PAN NO : AAGCC1283L

GST NO : 29AAGCC1283L1ZC

Please supply the following Materials/complete the following jobs and forward us a copy of the acknowledgement of materials received/completion of jobs and a copy of this order together with the invoice in triplicate.

Sr. No	Item No HSN/SAC	Description	UOM	Qty	Unit Cost	Ext Cost (INR)	CGST		SGST / UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	SUPPLYITFA 85176990	SUPPLY OF MERAKI MR36 WI-FI 6 INDOOR AP, PART NO. MR36-HW Requisitioner: RMANJUNA RQN0001552 FOR DURGAPUR PLANT.	NO	2.00	25,817.730	51,635.46					18.00	9,294.38
2	SUPPLYITFA 95049090	SUPPLY OF MERAKI MR ENTERPRISE LICENSE, 5 YRS. Requisitioner: RMANJUNA RQN0001552 PART NO. LIC-ENT-5YR FOR DURGAPUR PLANT.	NO	2.00	16,761.650	33,523.30					18.00	6,034.15
3	SUPPLYITFA 85176990	SUPPLY OF MERAKI MULTIGIGABIT 802.3at PoE INJECTOR Requisitioner: RMANJUNA RQN0001552 (POWER CORD NOT INCLUDED), PART NO. MA-INJ-6 FOR DURGAPUR PLANT.	NO	2.00	14,117.040	28,234.08					18.00	5,082.15
4	SUPPLYITFA 85176990	SUPPLY OF MERAKI AC POWER CORD FOR MX AND MS (INDIA PLUG) Requisitioner: RMANJUNA RQN0001552 PART NO. MA-PWR-CORD-IN FOR DURGAPUR PLANT.	NO	2.00	707.720	1,415.44					18.00	254.75

FREIGHT TYPE :	FREIGHT - PAID TO THE SAME VENDI	Discount	0.00
Port Of Shipment :		Subtotal	114,808.280
Shipping Mark :	Terms of Delivery :		
Port of Discharge :	Packing Type :	Total tax	20,665.490

TERMS & CONDITIONS :
PAYMENT TERMS :

 45 DAYS AFTER SUBMISSION OF ORIGINAL BILL WITH SEAL AND SIGNATURE AS PER GST FORMAT. SUBMIT 3 COPIES (ORIGINAL FOR
 RECIPIENT, DUPLICATE FOR TRANSPORTER & EXTRA COPY).

DELIVERY TERMS :

AS EARLY AS POSSIBLE BUT NOT LATER THAN SIX WEEKS

TRANSIT RISK :

ON YOUR ACCOUNT

H.O. Telephone: +91 33 22233915/22233937/22235385

Fax: +91 33 22333854, E-mail: info@stollbergindia.com

An ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 & ISO 50001:2018 certified company.



IMERYS STEELCASTING INDIA PVT. LTD 2, St. Georges Gate Road, (6th FLOOR), 8512 Kolkata- 700022, West Bengal, India -033
22233915/937

(Formerly Stollberg India Pvt. Ltd.)
GSTIN : 19AAFCS0189L1ZV CIN : U74999WB1999PTC089855

L.D. CLAUSE :

TEST CERTIFICATE :

TIMING OF ENTRY :

PACKING :
ADEQUATE TO SURVIVE TRANSIT HAZARDS.

JURISDICTION :
COURTS IN KOLKATA

INSPECTION :
AT OUR PLANT AT DURGAPUR

PRICE :
EX-STORES, BENGALURU

WARRANTY :
LIFE TIME WARRANTY AS PER OEM.

DOCUMENTS :

REMARKS :
A COPY OF THE ORDER TO ACCOMPANY CARGO. BILLS FOR PAYMENT MUST BE SENT TO OUR DURGAPUR A/CS DEPT. FREIGHT CHARGES @ 4% EXTRA ON TOTAL AMOUNT INCLUDED IN THE UNIT PRICE TO DELIVER THE MATERIAL UPTO OUR DURGAPUR PLANT. MATERIALS TO BE DELIVER TO OUR PLANT AT DURGAPUR AT TALK AND RECEIVING WORK PERMIT, WHEREVER NECESSARY.

INSURANCE :

SCOPE OF SUPPLY :

GENERAL TERMS : GENERAL TERMS & CONDITIONS OF CONTRACT ATTACHED.

SPECIAL TERMS :

GUARANTEE :

Amount In Words : Rupees One Lakhs Thirty-Five Thousand Four Hundred Seventy-Three and seventy-seven Paise Only

Order Value

INR 135,473.77

IMERYS STEELCASTING INDIA PVT. LTD

Authorised Signatory

IMERYS STEELCASTING INDIA PVT. LTD 2, St. Georges Gate Road, (6th FLOOR), 8512 Kolkata- 700022, West Bengal, India -033
22233915/937

(Formerly Stollberg India Pvt. Ltd.)
GSTIN : 19AAFCS0189L1ZV CIN : U74999WB1999PTC089855

General Terms And Conditions

1. Acceptance of the order entails acceptance of all its conditions and instructions and in the event of such conditions being in conflict with any standard conditions of the seller, the buyer's conditions shall prevail.
2. Goods supplied should conform to our specifications and subject to buyer's approval. Rejected goods must be removed by the Supplier within a fortnight at the latest from the date of issue or Rejection Advice failing which there are liable to be disposed of at their risk and expense.
3. (a)In case of failure by the Seller to deliver or complete supply or provide service within the stipulated time or failure to comply with conditions of the Order or in the event of continued supply of defective goods or materials, the buyer reserves the right to cancel the Order in part or whole and supply procure goods/services at the risk and expense of the Seller.
(b)If the buyer is prevented from taking delivery by Government action, strikes, fire or other force majeure conditions beyond his control the buyer may cancel the whole or any part of the order.
4. All patterns, drawing, specifications dies tools, jigs etc. supplied or paid by the Buyer shall be marked "Property of ISIPL" and shall remain the Buyer's Property and be returned to him in good condition upon demand. Such articles shall not be used in production, manufacture or design of any goods, materials other than those contracted for in the Order nor for larger quantities than for those specified.
5. The seller agrees to hold buyer in indemnified against all claims, damages and costs in respect of any infringement of patent/intellectual property rights by supplier under this purchase Order.
6. The seller shall not sub-control the whole or any part of the Order or the benefit thereof without the written consent of the Buyer.
7. The seller shall make good by replacement or repair any defect in or failure of the goods/material supplied which appear therein and arise from faulty design, materials or workmanship within a period of 12 calendar months of the original goods or materials starting to work or brought into use.
8. Tax Invoice /Bill of supply is to be raised as per PO separately. All tax invoices (for taxable material/bill of supply (for nontaxable material) must accompany with the supply of material. Raising of the above mentioned documents must comply with the GST rules. We will raise Debit Note for any short supply of material with ref to your invoices; you will also be liable for raising corresponding Credit Note. Any loss suffered by the company for non-compliance of GST rules on your part, you will be liable to compensate that loss to the company.
9. Goods must be adequately packed to withstand handling and transit hazards. No charges shall be made for packing, wrapping, carting or carriage unless authority for such charge is expressly incorporated in this Order.
10. Any modification of these conditions must be in writing and duly authorised.
11. Penalty clause: in case of delayed delivery a penalty @.5% per week or part thereof will be charged to your account.
12. An appeal, if necessary, in any dispute between the seller and the purchaser, shall lie only in the competent court under the jurisdiction of the CALCUTTA HIGH COURT.
13. This Order is liable for cancellation by us if not acknowledged by you within 14 days of the date of despatch of the Order by us.
14. In case of any claims/damages in relation to the materials supplied, you shall provide all necessary cooperation as may be required by the insurance company/underwriters from time to time.
15. Any dispute as to the terms and conditions of the order shall be referred to a single arbitrator under jurisdiction of the Calcutta High Court. The Indian Arbitration Act, 1940 will be applicable.
16. For all orders where equipment is taken on hire, the responsibility of periodic checks and proper maintenance will be of the supplier.