

CHOWGULE SBD PVT LTD., Mangalore

Page no. 1

DRAFT COPY

Name & Address of Buyer

CHOWGULE SBD PVT LTD., MANGALORE
KUDROLI BENGRE VILLAGE
THANNIR BHAVI,
MANGALORE KA 575013 INDIA
Mangalore - KARNATAKA
INDIA - 575013
GSTIN - 29AAJCC8275D1ZC

Purchase Order: POP250263

Order Date 23/07/2025
Revision 0
Revision Date

**ORDER TO
CONNECTIVITY IT SOLUTIONS PVT. LTD.**

BENGALURU KARNATAKA
INDIA - 560070
Contact no. :
Mail :
GSTIN: 29AAGCC1283L1ZC

**DELIVER TO
CHOWGULE SBD PVT LTD., Mangalore**
Kudroli Bengre Village
Thannir Bhavi,
Mangalore - Karnataka
INDIA - 575013
GSTIN - 29AAJCC8275D1ZC

Please supply for our account goods / services as per details given below/attached. Please quote the order no. and date invariably on all correspondence, and see that all packages are marked as shown below. Duplicate copy of order should be returned duly signed in token of your acceptance of order. Non-negotiable copies of documents should be sent in advance by Courier/Fax.

GENERAL INSTRUCTION

Order Origin : EP
Project : C-311
Reference No : 000011014
Offer No :

Offer Date :

| SR | Material Code Item Description HSN / SAC Code | Delivery Date | UOM | Quantity | Price INR | Net Amount INR | Tax Amount INR | Net Amount INR |
|----|---|------------------|-----|----------|--------------|-------------------|-------------------|-------------------|
| 1 | 107041950 CAT6 RJ45 TEP-C6-RJ45 84439959 | 23/07/2025 | NOS | 140.00 | 380.00 | 53200.00 | 9576.00 | 62776.00 |

Amount in Words:

Total (Before tax): 53200.00

RUPEES SIXTY TWO THOUSAND SEVEN HUNDRED AND SEVENTY SIX ONLY

| Discount | Freight | FGST | Other Charges |
|----------|---------|------|---------------|
| 0.00 | 0.00 | 0.00 | 0.00 |

| CGST | SGST | IGST | TCS |
|---------|---------|------|------|
| 4788.00 | 4788.00 | 0.00 | 0.00 |

Total (After tax) : 62776.00

Grand Total : 62776.00

SPECIAL TERMS & CONDITIONS

MATERIAL: RJ 45 CONNECTOR

TERMS & CONDITIONS OF PURCHASE ORDER FOR SUPPLY OF MATERIALS

- Acceptance of Purchase Order
The supplier's acceptance of this Purchase Order (PO) shall constitute full acceptance of all terms and conditions specified herein. No deviation or additional terms shall be valid unless agreed to in writing by the Buyer.
- Scope of Supply
The supplier shall supply materials strictly in accordance with the specifications, quantity, and delivery schedule mentioned in the PO.
- Quality and Inspection
 - Materials must be brand new, unused, and conform to the specifications and relevant standards.
 - The Buyer reserves the right to inspect the goods at the Supplier's premises and/or after receipt at site.
 - Materials failing inspection or found defective shall be replaced free of cost.
- Delivery Schedule: 2-3 Weeks after receipt of Purchase order.
- Delivery Terms:
 - Timely delivery is of the essence. Materials must be delivered as per the schedule specified in the PO.
 - In case of delay, the Buyer reserves the right to cancel the order, procure from alternate sources, and recover any additional cost from the Supplier.
 - Freight: Extra at Actual.
- Packing and Forwarding
Supplier shall ensure proper packing to avoid damage during transit. Any damage caused due to inadequate packing will be at Supplier's risk.
- Price and Taxes
 - Prices are firm and inclusive of freight, insurance, and other charges, unless otherwise specified.
 - Any taxes, duties shall be borne by the vendor
- Payment Terms: 15 Days credit on submission of tax invoice along with material.
- Dispatch Documents:
- Certificates: Material Test Certificate, Quality certificate if any.
- Warranty
Supplier shall provide a minimum warranty of 12 months from the date of delivery or as specified in the PO. Any defects found during the warranty period shall be rectified or replaced at no cost to the Buyer.
- Rejection and Replacement
If any material is found defective or not conforming to specifications, the Buyer reserves the right to reject it. The Supplier shall arrange for prompt replacement at no additional cost.
- Risk and Title
Risk and title of the materials shall pass to the Buyer only upon receipt and acceptance at the designated site.
- Force Majeure
Neither party shall be liable for any delay or failure in performance due to events beyond their reasonable control including acts of God, war, strikes, epidemics, or natural disasters. The affected party shall notify the other

party promptly.

15. Cancellation and Termination
The Buyer reserves the right to cancel the PO in full or part if:

- o The Supplier fails to deliver within the stipulated time.
- o There is a breach of any PO condition.
- o Materials supplied are found defective or not as per specification.

16. Indemnity
The Supplier shall indemnify the Buyer against any claims, damages, losses, or expenses arising out of defective supply, violation of any law, or infringement of intellectual property rights.

17. Jurisdiction and Arbitration
Any dispute arising out of this PO shall be subject to the exclusive jurisdiction of the courts at Mangalore. Disputes, if any, shall be settled amicably; failing which, they shall be referred to arbitration under the Arbitration and Conciliation Act, 1996.

18. Confidentiality
Supplier shall maintain confidentiality of all technical and commercial information received from the Buyer and shall not disclose the same to any third party without prior written consent.

19. Liquidate Damages: For delayed delivery: In case delivery of the Equipment or part thereof, under the scope of Seller is delayed for the reasons not attributable to the Purchaser the Seller shall be liable for payment of liquidated damages at the rate of be 0.5% of the total basic Contract Price per week of delay of equipment or part thereof. The liquidated damages for delayed Delivery shall not exceed 10% (ten per cent) of the total Contract Price. Cumulative Liquidated Damages: The cumulative liquidated damages for late delivery and non-performance shall not exceed 5% of total contract price.

20. Termination of the PO: Either Party shall have the right to terminate this Contract if the other Party is in default of any material term or condition of this Contract and if such default continues for a period more than 15 (Fifteen) days after notice of such default is given to the other Party (notification period). Should this Contract be terminated, both sides will mutually agree on the compensation for the expenses incurred and services rendered by each Party until such termination.

21. Limit of Liability: Maximum 100% of the total contract price, except the patent liability, for which the liability shall be unlimited.

22. Patent Liability: Your liability for any kind of patent infringement with respect to this PO shall be unlimited.

EHS POLICY-GUIDELINES

1. All material supplied under this purchase order should be free from environmentally harmful substances.
2. All material, which includes chemicals as ingredients, should be supplied with respective Material Safety Data Sheet (MSDS)
3. All material being delivered by supplier through their own transport should enter yard premises with valid driving license for driver, Pollution Under control (PUC) certificate and insurance.
4. The speed limit in yard premises from Gate No. 1 & 2 is restricted to 10 km/hour.
5. All personnel entering yard premises for delivery of material or for any other purpose pertaining to this purchase order should strictly follow Chowgule SBD Pvt Ltd., Mangalore – HSE rules and requirements.
6. All materials supplied to this purchase order are to be packed in environmentally friendly packing material. Plastic packing to be avoided.

GENERAL TERMS & CONDITIONS

1. By accepting this PO you accept all delivery and commercial conditions
2. Purchase order acknowledgement must be emailed within 3 working days from the date of receipt of order. If no communication is received within the time limit prescribed from yourself it is deemed that all the terms of this order are accepted.
3. Price shall remain firm till the completion of the order and no upward revision shall be entertained for whatsoever reasons.
4. HSN code should be provided in Invoice OR Delivery Challan against each line item as per our purchase order.
5. Every Invoice should bear GSTIN number of Buyer and Seller. All invoices accompanied with necessary test certificates as applicable should be strictly provided along with the material. In absence of the mentioned documents Company shall not be responsible for delayed receipts and payments.
6. Rejected materials will be returned at supplier's expenses for which new replacement shall be provided on Seller's account.

PAYMENT TERMS

15 DAYS CREDIT
0

| | |
|-------------------------|---------------|
| Price Basis | EX WORKS |
| Packing | |
| Insurance | IN YOUR SCOPE |
| Mode of Despatch | BY ROAD |
| Warranty | |

This is computer generated document hence signature not required

CHOWGULE SBD PVT LTD., Mangalore

Registered Office : Chowgule SBD Private Limited, Port Land, Kudroli Bengre, Village Thannirbhavi,

Mangaluru, Dakshina Kannada, Karnataka, 575013 GSTIN: 29AAJCC8275D1ZC

