

**Carlisle Trading and Manufacturing India Pvt Ltd**

Plot No A9, SIPCOT Indl Estate

Pillaipakkam, Sriperumbudur,
Chennai - 602105**GSTIN No.: 33AADCC5521C1ZC****PURCHASE ORDER**

TO Connectivity IT Solutions Pvt. Ltd. (V-03907) 1st Floor, No.1877, Gangothri, 31st Cross, 10th Main, Banashankari 2ndStage, bangalore Karnataka - 560070 GSTIN:29AAGCC1283L1ZC	P.O. No. CBF-PO-2223-0447 Date 24-11-22 Supplier Quote Ref. QUOTE CS-SQ-BLR-2022-23-001215 Kind Attn. Currency INR Old PO. No. Indent No.
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PLEASE SUPPLY MATERIAL IN ACCORDANCE WITH TERMS & CONDITION MENTIONED AND KINDLY ACKNOWLEDGE THE ORDER

#	Part No.	DESCRIPTION	HSN/SAC	UOM	Qty.	Unit Price	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	620000003282	Meraki MX95 Firewall Router/Security	85176290	NOS	1	2,95,000.00	2,95,000.00	0	0.00	0	0.00	18	53,100.00
2	620000003282	Meraki AC Power cord	85176290	NOS	1	993.00	993.00	0	0.00	0	0.00	18	178.74

Total Taxable Value	2,95,993.00	**** TWO LAKH NINETY FIVE THOUSAND NINE HUNDRED NINETY THREE RUPEES AND ZERO PAISA ONLY
Total GST Amount	53,278.74	**** FIFTY THREE THOUSAND TWO HUNDRED SEVENTY EIGHT RUPEES AND SEVENTY FOUR PAISA ONLY
Total Amount Payable	3,49,272.00	**** THREE LAKH FORTY NINE THOUSAND TWO HUNDRED SEVENTY TWO RUPEES AND ZERO PAISA ONLY

Terms & Conditions

Payment	100% AGAINST DELIVERY
Delivery Required	Immediately
Delivery Address	Plot No. A9, SIPCOT Industrial Estate, Pillaipakkam, Sriperumbudur - 602105
Freight	Inclusive
Mode of Shipping	Road

Supplier Acknowledgement For **Carlisle trading & Manufacturing India Pvt. Ltd.**Note : Authorised Signatory



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TERMS AND CONDITIONS OF CONTRACT

A. Quality Parameters

1. Materials supplied should confirm to the latest drawings / standards / specifications as set out in the Purchase Order / Contract.
2. Any new design or modification or change in process / material specification requires prior approval from Carlisle Trading & Manufacturing India Pvt Ltd., (CTMIPL).
3. CTMIPL reserves the right to carry out the inspection of the product at source.
4. Sample has to be approved by CTMIPL before commencement of supply. Dimensional, Metallurgical and Test Reports should accompany each lot.
5. CTMIPL has the right to reject material at any stage and cancel the contract where the materials are defective or broken or not upto standards or for any other reasons. The Supplier shall arrange to take back the rejected material at the cost of the supply.
6. CTMIPL may accept materials, which are not as per specification at its discretion and in the event of urgent need of materials and in such cases the material shall be rectified by the supplier at CTMIPL site and the rectification charges as fixed by CTMIPL.

B. Packing And Despatch

1. Packing, Surface protection shall be as per standards specified by CTMIPL. Further, supplier has to ensure that adequate safeguards are taken to prevent damage or deterioration during transit.
2. The supplier shall make despatches as per current delivery schedule and CTMIPL reserves the right to reject any excess supply.
3. Each unit of packed material should contain basic information such as lot identification, part number, date of manufacture, supplier code, quantity, purchase order number and any other information as may be stipulated by CTMIPL.
4. The material or part shall be stamped with mark or design stipulated by CTMIPL and such mark or design shall not be used by the supplier for supply of material to any other company.
5. Supplier shall strictly comply with all legal requirements with reference to information to be specified in the packing material or container.
6. The dispatch details has to be communicated by the supplier to the concerned Materials manager or CTMIPL by fax / email / courier / phone.

E. General Terms

1. The blue prints, drawings, designs, data, specification or any other confidential information made available to the supplier for manufacturing goods for CTMIPL shall be kept in strict confidence and shall not be disclosed to any other person.
2. CTMIPL owns the copyright of the drawing which are supplied in confidence. They must not be used for any purpose other than that for which they are supplied and the supplier on no account should copy or disclose or part with any manufacturing information.
3. The supplier here by covenants that he shall not sell the products which are patented by the Company to any third party and that any reference or enquiries made to the supplier will be referred to the Company either for the products or for the parts.
4. The supplier guarantees that the sale or use of this products will not infringe any Indian or Foreign trade mark, trade needs, or registered design and undertakes to indemnify and keep the company indemnified against all acts, judgements, costs, claims.
5. The supplier shall indemnify the Company all claims, damages and expenses made and established against or incurred by the Company on account of:
(i) Any actual or alleged infringement of monopoly rights resulting from any sale or use of the goods otherwise.
6. Where suppliers are required to manufacture a part with material of CTMIPL, then the materials have to be collected by the supplier from CTMIPL at his own cost or as per the purchase order terms.
7. The supplier is required to furnish monthly stock statement.
8. Security deposit, if any, given by the supplier for due fulfillment of contract shall be interest free and shall be refunded only after the contract is completed to the satisfaction of CTMIPL.
9. Purchase order reference and material part number reference are to be mentioned in the Delivery Challan & Invoice.
10. Supplier is required to communicate acceptance of the Purchase Order by signing the duplicate copy attached and the same is required to be sent to CTMIPL within 15 days of receipt of order. Non receipt within the stipulated time will imply that all the te.



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7. Where dispatch is by road or rail, the goods should be accompanied by appropriate transport documents in the name of CTMIPL and the name of the booking station should be clearly indicated.

8. Where delivery schedule is not met and the goods are dispatched by any other mode of transport including Air, the additional expenditure involved shall be borne by the supplier.

9. Supplier must ensure that the transport / vehicle shall comply with all the legal requirements laid down by Central Government and State Government including valid licenses, valid Emission Certification and fitness, Road tax, etc.

10. All packing plastics covers must be with thickness of above 50 microns

C. Billing And Payment

1. Payment shall be as per payment terms mentioned in the Purchase Order and the supplier is required to produce invoice for each Delivery Challan.

2. Where any rejection takes place in the line, payment shall not be made or if made the amount.

3. Back dated price increase will not be entertained.

4. Carlisle properties like crates, bins, returnable FLC gets damaged, due to improper handling will be to the supplier account.

D. Jurisdiction

All disputes arising out of this transaction shall be subjected to the Chennai jurisdiction.

11. CTMIPL reserves the right to claim from the supplier any direct or indirect financial liability arising out of the failure of the supplier to Company with the terms and conditions set out.

12. In the event of any dispute, the decision of CTMIPL shall be final.

13. CTMIPL shall not be liable in any manner for its failure to perform the contract in full or part or for any delay in performance as a consequence of strike, lock out, shortage of labour or breakdown or accidents to machinery or for any other reason beyond.

14. CTMIPL shall be the most favoured buyer and whenever the supplier reduces the sale price or sells the materials to another person at a price lower than the price chargeable under the contract, the supplier shall notify CTMIPL of such reduction.

15. Test Certificate wherever necessary shall be provided with the supplies. Documentation shall confirm to requirements and ISO 9001-2015, TS 16949, ISO 14000 requirements.

16. Any terms and conditions contrary to above in order confirmation or imposed by supplier will not be operative.

F. Force Majeure Clause

In the event of force majeure shall be defined as any circumstance not within the reasonable control of the party affected and which, despite the exercise of reasonable diligence, such party is unable to prevent.

G. Schedule compliance

1. Supplier must adhere the schedules that given by CTMIPL by on or before the due date prescribed by the CTMIPL.

2. All the supplies wherever possible, goods must be packed in 100 nos per package.

3. Delay in supply of schedule against the due date prescribed by the CTMIPL, transportation charges if any will be debited in the supplier's account .

4. Schedules whichever not adhered will attract penalty clause and air freight cost to the Carlisle customer will be to the suppliers account.