

PURCHASE ORDER

FT-PUR-06 DT.01.07.2014

ACG ASSOCIATED CAPSULES PVT. LTD. ASHAGADH, DAHANU JAWAHAR ROAD, DIST. PALGHAR, MH IN, 401602 PH: (91)02528-260130, FAX: (91)02528-260173	GST NO : 27AAACA4769K1ZD RANGE : I DIV : V COMMISSIONERATE: PALGHAR PAN NO. : AAACA4769K DRUG LIC.NO :																		
Please supply the materials/services as listed in the PO as per the terms and conditions here in mentioned and overleaf. All goods should be accompanied by the transport copy of invoice strictly in accordance with the prescribed format.																			
Vendor Code : CON084 Connectivity IT Solutions Pvt Ltd Vishweshwar nagar road,, Churi vadi, Goregaon east., #309, ECOSTAR,,400063,Mumbai,India GST NO: 27AAGCC1283L1ZG	PO Number : 4540016249 DATE : 11.02.2021 Contract No : DATE : Quotation No : DATE : Sales Person : Jatin Dhruva Tel Number : +91 7977985107#																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SL.NO</th> <th style="width: 35%;">MATERIAL CODE/ DESCRIPTION</th> <th style="width: 15%;">QUANTITY - UOM</th> <th style="width: 15%;">DELIVERY DATES</th> <th style="width: 15%;">UNIT PRICE INR</th> <th style="width: 15%;">TOTAL PRICE INR</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GNC501142/ Catalyst 2960L 48 port GigE, 4 x 1G SFP, HSN Code - 8517</td> <td style="text-align: center;">2.000 NO</td> <td style="text-align: center;">11.03.2021</td> <td style="text-align: right;">45,146.81</td> <td style="text-align: right;">90,293.62</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Pending Qty . : 2.000 NO</td> <td colspan="3"></td> </tr> </tbody> </table>		SL.NO	MATERIAL CODE/ DESCRIPTION	QUANTITY - UOM	DELIVERY DATES	UNIT PRICE INR	TOTAL PRICE INR	1	GNC501142/ Catalyst 2960L 48 port GigE, 4 x 1G SFP, HSN Code - 8517	2.000 NO	11.03.2021	45,146.81	90,293.62			Pending Qty . : 2.000 NO			
SL.NO	MATERIAL CODE/ DESCRIPTION	QUANTITY - UOM	DELIVERY DATES	UNIT PRICE INR	TOTAL PRICE INR														
1	GNC501142/ Catalyst 2960L 48 port GigE, 4 x 1G SFP, HSN Code - 8517	2.000 NO	11.03.2021	45,146.81	90,293.62														
		Pending Qty . : 2.000 NO																	
Item Text : Catalyst 2960L 48 port GigE, 4 x 1G SFP, LAN Discount = Lite, Asia Pac 0.00 % Part no:WS-C2960L-48TS-AP 10A Power cable for India(Part no:CAB-IND-10A)																			
Delivery Location : ACG ASSOCIATED CAPSULES PVT. LTD. ASHAGADH, DAHANU JAWAHAR ROAD, DIST. PALGHAR MH IN 401602 Deliv. Date: 11.03.2021																			
				Taxable Value	90,293.62														
				Central GST Input @ 9 %	8,126.43														
				IN:STATE GST @ 9 %	8,126.43														
				Total Net Value	106,546.48														
Text : TOTAL : Rupee One Lakh Six Thousand Five Hundred Forty-six And Paise Forty-eight Only																			
TERMS & CONDITIONS: INCO-TERMS: EXW-MUMBAI TAXES: PAYMENT: 30 DAYS CREDIT																			
DELIVERY TIME : 9:30 A.M TO 4.30 P.M. ON WORKING DAY. Factory address should be mentioned against consignee address along with GST Number. Kindly acknowledge the receipt of the order. After Dispatch of material, Pl. sends particulars by fax / mail. For any advances paid to seller against supply receipt voucher is to be issued in prescribed format as per the provisions of GST Law & rules there under Failing which the final payment likely to be refused/delayed.																			

Vendor code: CON084
Name: Connectivity IT

PO Number: 4540016249
PO Date: 11.02.2021

For ACG ASSOCIATED CAPSULES PVT. LTD.

This PO is authorized in the SAP System, hence No Signature Required.
Prepared By

Checked By

Authorized Signatory

General Purchase Order Terms and Conditions

1. **Acceptance-** This purchase order is an offer by the company identified on the face of this purchase order (the "Buyer") for the purchase of the goods (the "Goods") or services (the "#Services#") specified, from the party to whom the purchase order is addressed (the "Seller") in accordance with and subject to these terms and conditions (the "Terms"; together with the terms and conditions on the face of the purchase order, the "Order"). This Order will be deemed accepted by the Seller upon the first of the following to occur: (a) Seller making, signing, or delivering to Buyer any letter, form, or other writing or instrument acknowledging acceptance; (b) any performance by Seller under the Order; or (c) the passage of ten (10) days after Seller's receipt of the Order without written notice to Buyer that Seller does not accept. This Order, together with any documents incorporated herein by reference, constitutes the sole and entire agreement of the parties with respect to the Order and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral, with respect to the subject matter of the Order, unless a separate overriding written contract has been entered into and signed by the parties. The Order expressly limits Seller's acceptance to the terms of the Order. These Terms expressly exclude any of Seller's terms and conditions of sale or any other document issued by Seller in connection with this Order.

2. **Delivery-**Seller shall deliver the Goods and/or perform the Services at the delivery point (the #Deliver Location#), and on the date(s) specified in this Order (the "Delivery Date"). If no delivery date is specified, Seller shall deliver in full within a reasonable time of receipt of the Order. Timely delivery is of the essence. If Seller fails to deliver the Goods or Services in full, on the Delivery Date, Buyer may terminate the Order immediately and Seller shall indemnify Buyer against any losses, damages, and reasonable costs and expenses attributable to Seller's failure to deliver.

All the documents (including Bills, invoices, challans etc) and correspondence covering the supply of Goods shall indicate our purchase order number and date. The Bill, invoice, delivery challan should be submitted as per the provisions of GST Laws or any other applicable law as may be notified by the Government of India failing which the deliveries are likely to be refused & payment delayed.

3. **Inspection-**Buyer reserves the right to inspect the Goods on or after the Delivery Date. Buyer, at its sole option, may reject all or any portion of the Goods if it determines the Goods are defective or non-conforming. If Buyer requires replacement of the Goods, pursuant to Section 4, Seller shall promptly replace the non-conforming Goods. If Seller fails to timely deliver replacement Goods, Buyer may replace them with goods from a third party and charge Seller the cost thereof and terminate this Order for cause pursuant to Section 8. Any inspection or other action by Buyer under this Section shall not affect Seller's obligations under the Order, and Buyer shall have the right to further inspection after Seller takes remedial action.

4. **Cumulative Remedies-** The rights and remedies under this Order are cumulative and are in addition to any other rights and remedies available at law or in equity or otherwise. If Seller is in breach of the warranties set out in Section 9, Seller will, at its sole cost, replace or repair the Goods or re-perform Services to Buyer's satisfaction

5. **Price and Payment-**The price of the Goods or Services is the price stated on the face of this Order (the #Price#). In case of payment dispute, the parties shall seek to resolve all such disputes expeditiously and in good faith. Seller shall continue performing its obligations under the Order notwithstanding any such dispute. Without prejudice to any other right or remedy, Buyer reserves the right to set off any amount owing to it by Seller against any amount payable by Buyer to Seller. Payment of an invoice is not evidence or admission that the Goods or Services meet the requirements of the Order.

6. **Hazardous Wastes-**If at any time Seller generates any hazardous waste(s) on Buyer's property or site, Seller will immediately notify Buyer and Seller will comply with Buyer's policies and practices, and any applicable law, regarding management of hazardous wastes

7. **Change Order-**Buyer may, from time to time, initiate changes by issuing to Seller written notices (each, a #Change Order#) that alter, add to, or deduct from the Goods or Services, but that are otherwise subject to the Terms of this Order. Seller will promptly comply with the terms of any Change Order.

8. **Termination-**Buyer may terminate this Order, in whole or in part, for any reason upon prior written notice to Seller. In addition to any remedies provided herein, Buyer may terminate this Order with immediate effect, either before or after acceptance of Goods or Services, if Seller has breached any of the Terms herein. If the Seller becomes insolvent, commences or has commenced by it or against it bankruptcy proceedings, receivership, reorganization or assignment for the benefit of creditors, then the Buyer may terminate this Order. If Buyer terminates the Order for any reason, Seller's sole and exclusive remedy is payment for the Goods or Services received and accepted by Buyer prior to the termination.

9. **Warranties-**Seller warrants to Buyer that for a period of eighteen (18) months from the Delivery Date, all Goods, Services or Goods furnished in connection with Services will: (a) be new and free from any defects in workmanship, material and design; (b) conform to applicable specifications; (c) be fit for their intended purpose and operate as intended; (d) be free and clear of all liens, security interests or other encumbrances; and (e) not infringe or misappropriate any third party's intellectual property rights. These warranties survive any delivery, inspection, acceptance or payment. These warranties are cumulative and in addition to any other warranty provided by law or equity. Any applicable statute of limitations runs from the date of Buyer's discovery of the noncompliance. If Buyer gives Seller notice of noncompliance, Seller shall, at its own cost and expense, promptly replace or repair the nonconforming Goods or Services.

10. **Indemnification-**Seller shall defend, indemnify, and hold harmless Buyer and Buyer's parent company, its subsidiaries, affiliates, successors or assigns and its respective directors, officers, shareholders, and employees (collectively, "Indemnitees") against any and all loss, injury, death, damage, liability, claim, action, judgment, interest, penalty, cost or expense, including reasonable attorney and professional fees and costs, and the cost of enforcing any right to indemnification hereunder (collectively, "Losses") arising out of or occurring in connection with Seller's performance of its obligations or Seller's negligence, wilful misconduct or breach of the Terms of this Order or possession of the Goods infringes or misappropriates the patent, copyright, trade secret or other intellectual property right of any third party. Seller shall not enter into any settlement without Buyer's or Indemnitee's prior written consent.

11. **Confidential Information-**All non-public, confidential or proprietary information of the Buyer, including, but not limited to, specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, pricing, discounts or rebates, disclosed by Buyer to Seller, whether disclosed orally or disclosed or accessed in written, electronic, or other form or media, and whether or not marked, designated or otherwise identified as "confidential," in connection with the Order is confidential, solely for the use of performing the Order and may not be disclosed or copied unless authorized by Buyer in writing. Upon Buyer's request, Seller shall promptly return all documents and other materials received from Buyer. Buyer shall be entitled to injunctive relief for any violation of this Section. This Section shall not apply to information that is: (a) in the public domain; (b) rightfully and legally known to the Seller at the time of disclosure; or (c) rightfully and legally obtained by the Seller on a non-confidential basis from a third party.

12. **Insurance-**Seller shall, at its own expense, maintain, and carry insurance in full force and effect with financially sound and reputable insurers, which includes: (a) commercial general liability (including product liability); (b) workers' compensation insurance in compliance with the applicable laws of each jurisdiction affected by the Order; Upon Buyer's request, Seller shall provide Buyer with a certificate of insurance evidencing the coverage specified in this Order.

13. **Compliance with Law** Seller warrants and represents to Buyer that it is in compliance with and shall remain in compliance during performance of this Order and ensure that its employees, agents, contractors and subcontractors (the #Personnel#) comply with Buyer's Seller Code of Ethics and all applicable laws, regulations and ordinances. Seller has and shall maintain in effect all the licenses, permissions, authorizations, consents and permits required by law to carry out its obligations under the Order. Seller shall comply with all export and import laws of all countries involved in the sale of Goods under this Order. Seller assumes all responsibility for shipments of Goods requiring any government import clearance. If Seller fails to comply with the laws, orders, rules, ordinances and regulations and as a result Buyer is fined, Seller agrees to pay the fine and costs incident thereto or reimburse Buyer for payment

To the extent that Seller's Personnel are required to enter onto Buyer's site or property, Seller shall ensure that Personnel comply with Buyer's health, safety and environmental policies and standards

14. **Shipping Terms-**Delivery shall be made in accordance with the Terms of this Order. The Order number must appear on all documents pertaining to the Order, invoices, packing lists, correspondence, and all shipping documents. Seller shall not substitute material or ship more than the quantity ordered. Except as agreed otherwise, the Seller shall be solely

responsible for and pay, all costs of delivering the Goods to the Delivery Location, including, without limitation, all shipping and freight costs and all duties, fees, tariffs or similar analogous taxes on imports/exports of the Goods (#Customs Duties#). Seller will take all reasonable steps to minimize Customs Duties costs.

15. Taxes-Unless specified otherwise on the face of the Order, the prices are inclusive of, and Seller shall be solely responsible for and pay, all federal, state, and local taxes, including, but not limited to, value added tax, service tax, or any other applicable taxes. No sales or use tax shall be added when a valid tax exemption is indicated on the face of this Order by the Buyer.

The Seller agrees that he shall comply with all the applicable provisions of various laws including Goods & Service Tax, Labour Laws or any other applicable law and the Seller shall be responsible for any claim arising out of non-compliance to the laws of the land.

If Input Tax Credit denied on account of non-compliances under MVAT, GST Laws & Rules there under, amount to the extent of such disallowances with actual amount of interest & penalty will be recovered from Seller.

16. No supplementary invoice, Revised Invoice, Debit Note for the supplies made in last financial year shall be accepted after the month of June of subsequent financial year.

No GST tax shall be paid to Seller if GST tax liability occurs out of litigation under GST Law.

Unless otherwise specified in the Order, risk of loss of the Goods remains with Seller and title will not pass to Buyer until the Goods are delivered to and accepted by Buyer at the Delivery Location

17. Force Majeure -Neither party shall be liable to the other for any delay or failure in performing its obligations under the Order to the extent that such delay or failure is caused by an event or circumstance that is beyond the reasonable control of that party, without such party's fault or negligence, and which by its nature could not have been foreseen by such party ("Force Majeure Event"). Force Majeure Events include, but are not limited to, acts of God or the public enemy, government restrictions, floods, fire, earthquakes, explosion, epidemic, war, invasion, terrorist acts, riots, strike, or embargoes. Seller's economic hardship or changes in market conditions are not considered Force Majeure Events. Seller shall use all diligent efforts to end the failure or delay of its performance, ensure that the effects of any Force Majeure Event are minimized and resume performance under the Order. If a Force Majeure Event prevents Seller from performance for a continuous period of more than fifteen (15) business days, Buyer may terminate this Order immediately by giving written notice to Seller

18. Waiver and Release of Liens-Upon Seller receipt of amounts properly invoiced, Seller waives and releases all rights to, for itself and its subcontractors, and at its sole cost shall obtain prompt removal of any lien fixed against Buyer, for Goods or Services performed under this Order

19. Relationship of the Parties -The Seller is an independent contractor of Buyer. Nothing contained herein shall be construed as creating any agency, partnership, employment or fiduciary relationship. Neither party shall have authority to bind the other party in any manner whatsoever.

20. Governing Law and Venue -All matters arising out of or relating to this Order shall be governed by and construed and enforced in accordance with the laws of India excluding its choice or conflict of law rules. Each party irrevocably and unconditionally submits to the exclusive jurisdiction of Mumbai courts.

21. Notices -All notices, consents, claims, demands, waivers and communications hereunder (each, a "Notice") shall be in writing and addressed to the parties at the addresses set forth on the face of this Order or to such other address that may be designated by the receiving party in writing. All Notices shall be delivered by personal delivery, nationally recognized overnight courier (all fees pre-paid), facsimile (with confirmation of transmission) or certified or registered mail (return receipt requested, postage prepaid). A Notice is effective only upon receipt of the receiving party, and if the party giving the Notice has complied with the requirements of this Section 21.

22. Inconsistent Terms -The terms found on the face of this Order shall govern over the terms and conditions herein. Any separate written overriding agreement signed by both parties shall govern over the terms of the Order.

23. Services -Any Seller that may perform Services represents itself as qualified and able to perform. Seller shall perform Services pursuant to the industry standard of care. Buyer will furnish materials, equipment and machinery only if and to the extent set forth in the Order. Seller will report immediately to Buyer any event or circumstance which Seller knows or reasonably suspects is, or results from, a violation of Buyer's policies or law set forth herein. Seller will, at its sole cost and expense, repair or replace any real or personal property belonging to Buyer that Seller, its employees or agents may damage, destroy or remove while performing or result from performing this Order

24. Survival-Provisions of this Order which by their nature should apply beyond any termination of this Order will remain in effect for the period expressed within the Section but not longer than a period of two (2) years.

25. Severability-If any term or provision of this Order is found invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term of this Order or invalidate or render unenforceable such term in any other jurisdiction

26. Miscellaneous -Seller shall not assign, transfer, delegate or subcontract any of its rights or obligations under the Order without Buyer's prior written consent. Any purported assignment or delegation in violation of this Section shall be null and void. No assignment shall relieve the Seller of any of its obligations hereunder. No modification, alteration or amendment of the Order shall be binding unless agreed to in writing and signed by Buyer. No waiver by any party of any of the provisions of the Order shall be effective unless explicitly set forth in writing and signed by the party so waiving. No failure to exercise, or delay in exercising, any rights, remedy, power or privilege arising from the Order by Buyer shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, or privilege hereunder preclude any other exercise of any additional right, remedy, or privilege.

27. Rejection -Goods rejected for any reason in terms of this contract will remain at our premises at Seller's risk and cost. The Seller will have to remove the rejected material of supplied locally, within three days of our intimation and/or receipt of the rejection memo and for goods received from outstation within seven days. After the due dates of the rejection of goods, the goods will be at Seller's risk and cost and all liabilities of the company shall cease. Rejected goods used either in our manufacturing process or converted into work # in-process or finished goods bearing our trademark or emblems etc would not be returned to the Seller and would be destroyed at Buyer's end to avoid misuse.

28. Usage & Return of material sent to Seller-Any tools, jigs, fixtures supplied to the Seller shall not be utilized by the Seller or anyone on its behalf for sale/supply/manufacture or for any other purpose except to execute this order.

All samples, blue prints, drawing, prototypes, blocks, jigs, fixtures, tools etc entrusted by the Buyer to the Seller or made by the Seller against any specific order/s or for development of any goods /samples shall become buyer's property and it should be returned to the Buyer on completion of order/s or development of samples/goods or on demand.

29. Contractor/Vendor/Agency/Service provider must use personal protective equipment, as per company policy and guidelines wherever required while performing activities in company premises.

30. Contractor/Vendor/Agency/Service provider should submit valid ESIC / WC policy before work starts in company premises.

31. Contractor/Vendor/Agency/Service provider should take authorized Work permits and follow company safety and environment guidelines.

32. Where ever necessary JSA (Job safety analysis including possible environment impact) and HIRA (hazard identification and risk assessment) has to be done along with company associate.

33. Goods shall be delivered in PUC certified vehicles.

34. Vendor shall use environment friendly / recyclable packaging material.

35. Supplier shall send MSDS for hazardous material as applicable.

36. Hazardous wastes - if at any time seller generates any hazardous waste on buyer's property or at site, seller will immediately notify buyer, and seller will comply with Buyer's policies and practices, and any applicable law, regarding management of hazardous wastes.