



Registered Office
Lubrizol Manufacturing India Private Ltd
Shop No.303, The Acropolis,
Near Shravan Chokdi, Opposite GACL Colony,
Dahej bypass road, Bharuch- 392001

Purchase order /Commande
Order Ref/Réf: 4503742413
19 February 2024

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To/Destinataire
243706
CONNECTIVITY IT SOLUTIONS PVT. LTD.
#1877, 3 FLR, 31 CROSS,10TH MAIN
BANGALORE 560070
India

Delivery Address/Adresse de Livraison
LUBRIZOL MANUFACTURING INDIA PVT LTD
5TH FLOOR, OFFICE NO. 3, JASWANTI LANDMA
MUMBAI 400079
India

Incoterms/Mode de livraison:

Terms of payment/Conditions de règlement: Net 45 days

- Both the parties abide by terms & conditions/instructions attached along with Purchase order.
- The scope of supply & technical specifications should be as PER Offer Submitted by Ms.Sowmya vide mail dated on 09 Feb 2024.
- Technical description & Specification must be as per above mentioned offer.
- IGST - 18%
- Delivery Terms: Free delivery at our site.
- Delivery date : 01st March, 2024.

This timeline will be confirmed by Technical team.

Delivery Address :

Kind Attn : Mr. Vinod Soni
Lubrizol Manufacturing India Pvt Ltd
4, Hudson building ,Embassy tech Zone, Phase 2,
Hinjewadi Rajiv Gandhi Infotech Park, Marunji, Pimpri-Chinchwad,
CHINCHIWAD- 411057

- Payment Terms: 100% within 45 days from the day of receipt of material at our site.
- Material must be free from manufacturing defect and if any you have to replace the same at your own cost on immediate basis.
- Necessary certificates accompany supply.
- Warranty - Standard as per Global agreement.
- In case of any comments on this PO- Do let us know within 24 Hours from the time of PO sent to you-else it will be considered/deemed as accepted.
- It is presumed that the vendor/supplier has all legal approvals/statutory licenses to manufacture and sell this product – in case if you do not have the same, do let us know within 24 hours of release of order – In future if any liability occurs due to same to Lubrizol, the same will be recovered from the vendor.



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Item/ Poste	Material/Article Description	Del Date/ Date Liv	Quantity/ Quantité	Unit Unité	Unit Price/ Prix unitaire	Net Value Valeur nette
<p>• In case if vendor/supplier does third party manufacturing, it should be brought to notice of Lubrizol and all the quality related responsibility will be of vendor/supplier.</p> <p>• Vendor/Supplier manufactures and supplies the product to Lubrizol through best manufacturing industrial practices to meet the quality requirements, prevailing in industrial market.</p> <p>•GST RELATED:-</p> <p>•Definition:</p> <p>•GST – means any tax imposed on the supply of goods or services or both under GST Law.</p> <p>•Cess – means any applicable cess, existing or future on the supply of Goods and Services.</p> <p>•GST Law – means IGST Act, GST (Compensation to the States for Loss of Revenue) Act, CGST Act, UTGST Act and SGST Act, 2017 and all related ancillary legislations.</p> <p>•Change in Tax law: Sec. 171 of CGST/SGST Act contains provisions related to anti-profiteering. On the basis of same on introduction of GST, the Vendor should pass on the tax benefit/savings, if any, on account of tax credits or lowering of tax rates to lubrizol by way of adjustment in the contract price. Non-compliance of the same may lead to levy of penalty by Government to vendor/Supplier.</p> <p>•Obligation of Vendor: The Vendor shall comply with all the compliance requirements under GST Law. Further, the Vendor agrees to do all things that may be necessary to enable Lubrizol to claim input tax credit in relation to any GST payable under this Agreement/P.O./W.O/S.O. or in respect of any supply of Goods or Services under this Agreement/P.O./W.O/S.O. This shall include (but not limited to):</p> <p>•Issuing Invoices/Debit Notes/Revised Invoices/Credit Notes as per the prescribed format, containing all the information as is required for us to avail Input Tax Credit.</p> <p>•Submission of periodic statements/returns as per the GST laws within specified time lines with complete and correct details as may be prescribed.</p> <p>•Issuance of Debit Note within the prescribed time limit to enable us to take the Credit.</p> <p>•Timely payment of tax liability by utilization of admissible credit or through cash.</p> <p>•Ensuring that the transportation of material is covered by valid e-way bills.</p> <p>•The Vendor continuously maintains a high GST Compliance Rating Score (to be intimated through a separate mail) as per the GST Law. We reserve the right to terminate this Agreement/P.O./W.O/S.O. if the Vendor fails to achieve/maintain an appropriate GST Compliance Rating Score.</p> <p>•Before raising GST Invoices post appointed date, Vendor shall coordinate with us especially in case of services with respect to address and GSTIN number on which such Invoices has to be raised.</p> <p>•Penalty clause: If any amount of credit, refund or any other benefit is denied or delayed to us or any penal charge or interest is imposed on the us due to any non-compliance by the Vendor (including but not limited to the failure to upload or incorrect disclosure of details on the GSTIN portal or delay/failure to deposit tax within due dates or due to non-furnishing or furnishing of incorrect/incomplete documents by the Vendor, wrong determination of nature of supply), the Vendor shall be liable to reimburse the loss which accrues to Lubrizol on the aforesaid account. Alternatively Lubrizol will be entitled to withhold the payment of all the subsequent bills issued by the Vendor/Supplier and recover such loss from any outstanding payment."</p>						
10	PAN-PA-1420	28 Feb 2024	2.000 EA	892,496.00 INR	1,784,992.00 INR	
			0.00			
20	PAN-PWR-450W-AC	28 Feb 2024	2.000 EA	79,000.00 INR	158,000.00 INR	



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			0.00			
30	PAN-SFP-PLUS-CU-5M	28 Feb 2024	1.000 EA		24,904.00 INR	24,904.00 INR
			0.00			
40	PAN-1RU-RACK-KIT-4POST	28 Feb 2024	2.000 EA		9,868.00 INR	19,736.00 INR
			0.00			
50	PAN-PWR-CORD-UK	28 Feb 2024	4.000 EA		105.00 INR	420.00 INR
			0.00			
	AR number for GCC Project: 40079					

**Total net value excluding VAT/
Valeur nette totale H.T**

1,988,052.00 INR

Special Information/Nota bene:

Lubrizol Contact (phone & fax)/Affaire Suivie Par: Sagar Pandharkar
Email: Sagar.Pandharkar@lubrizol.com

Send invoices to:/
Envoyer les factures à :

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India

Your Person Responsible: SOWMYA R
Correct Purchase Order and material numbers / description must appear on all packages, invoices, shipping papers and correspondence. Packing slips must accompany all shipments. Certificate of Analysis, if appropriate, to precede or accompany delivery. Please promptly acknowledge receipt of this order, and advise Lubrizol of any changes to our requested quantities, delivery date and shipper.

Le numéro de la commande et la désignation de la matière doivent être mentionnés sur tout conditionnement, facture, document d'expédition et correspondance. Le bordereau de livraison doit accompagner la marchandise. Le bulletin d'analyse, si nécessaire, doit précéder ou accompagner la livraison. Veuillez accuser réception de la commande par retour, et prévenir Lubrizol de tout changement de quantité, date de livraison et transporteur.

This Purchase Order (this “PO”) constitutes an offer from Buyer to purchase the identified goods or services. This offer is subject exclusively to: (a) the terms in this PO; (b) any applicable separate agreement between Buyer and Supplier (the “Contract”); and (c) The Lubrizol Corporation’s Standard Terms and Conditions of Purchase for Goods or Services and Supplier Code of Conduct, effective as of the date of this PO for the region in which Buyer is located, which are found at:

<https://www.lubrizol.com/Legal/Purchase-Terms-and-Conditions>

<https://go.lubrizol.com/supplier-conduct>

Collectively, the terms in this PO, the Contract (if any), and Lubrizol’s Ts&Cs shall be the “Terms of Purchase” of the identified goods or services and any conflict or inconsistency shall be resolved by giving precedence to the terms in the Contract (if any), this PO, or Lubrizol’s T&Cs, in that order.

Buyer limits Supplier’s acceptance of Buyer’s offer to the Terms of Purchase, and Buyer shall not be bound by any additional or inconsistent terms in or referenced in any document transmitted by Supplier (a “Supplier Document”). If a Supplier Document contains terms that are additional to or inconsistent with the Terms of Purchase, those terms shall be accepted by Buyer only by a written acknowledgment executed by Buyer specifically referring to those terms. Notwithstanding any other conduct of Buyer or Supplier, by shipping, delivering, or providing, in whole or in part, the goods or services, Supplier agrees to be bound exclusively by the Terms of Purchase.