

YUZHAN TECHNOLOGY (INDIA) PRIVATE LIMITED

B-04, ESR Oil Park, Varanavasi, Oragadam- Walajabad Road, Kanchipuram - 631604. Tamil Nadu, India.

PURCHASE ORDER

Issue To : Connectivity IT Solutions Pvt Ltd
廠商代碼 : /
Attn: Shruthi MG
Tel: 9916064499
Mail: shruthi@cscl.in

Order Date 订单日期: 2024/4/30
Order NO 订单号码: TSG20240430001
Ref.No 依据单号:
Currency 币别: INR
Incoterms 交易条件: DDP印度

Item	Parts No & Description	UNIT	QTY	Tax rate	Price-INR	Price-INR	Price-INR	Remark
项次	料号 / 品名 / 规格	单位	数量	税率	材料单价(未税)	总价(未税)	总价(含税)	备注
1	临时网络搭建费用	套	1	18%	522,600.00	522,600.00	616,668.00	
	未尽规格, 详见报价单。	Total (INR)				522,600.00	616,668.00	

发票类型: ☐ 零税 ☒ 应税 ☐ INVOICE

7.Destination 运达地点:

1. Payment Terms 付款条件:

发票日45天

地址: B-04, ESR Oil Park, Varanavasi, Oragadam- Walajabad Road, Kanchipuram - 631604. Tamil Nadu, India.

2. Manufacturer 制造商:

ATTN: Shruthi MG

收货人: 邮件另外寄送

3. Insurance 保险: To be covered by Seller

4. Packing 包装方式:

Commonly acceptable industry standard and buyer's requirements
符合业界标准及买方之要求

5. Inspection 检验:

Manufacturer's inspection report shall be attached to the shipping documents.
出货文件必须包含制造商的检测报告。

6. Warranty Period 保质期: 3个月

Note1: Any different or additional provision provided by Seller in any acceptance, confirmation, or acknowledgement to this PO is null and void unless accepted by authorized director of Buyer in writing.
Seller shall perform any obligation in accordance with the PO issued by Buyer.

Note2: Seller shall confirm this PO to Buyer within 2 working days upon receipt. Seller's confirmation after the said two working days, which is not refused by Buyer, or Seller's delivery of Products without any confirmation, which is not refused by Buyer, shall be deemed as Seller's acceptance of this PO and Seller shall perform all obligations under this PO.

Note3: Unless Buyer instructs in writing otherwise, the Delivery date specified above shall not be changed. Seller acknowledges and agrees that failure to deliver the Equipment in a timely manner will frustrate the purpose of the PO and Buyer shall have the right to reject the entire lot or a portion the Equipment, to withhold the payment for rejected portions to Seller, to claim damages and/or punitive damages and additional costs and expenses.

The undersigned has the whole power and authority from Seller to execute this PO.
本订单之卖方签署人已获得卖方充分授权, 有权代表卖方签署本订单。

Seller's acknowledgment(卖方确认):

Refer Inquiries to Buyer:

刘群 4/30/24

Check:

廖红英 4/30/24

Authorization:

廖红英
2024/5/6