BRITANNIA™

Britannia Industries Limited

Prestige Shantiniketan, Tower C, The business precinct,
16th & 17th floor,White field main road, Mahadevapura Post,
Bangalore- 560048.

(Registered Office : 5/1A,Hungerford Street, Kolkata-700017)

Tel: 91-0866928000
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PURCHASE ORDER

GSTIN: 18AABCB2066P6Z9

Vendor Name :	CONNECTIVITY IT SOLUTIONS	Vendor Code :	118632
Street No. :	#14, Hosur Main Road Krishna Nagar	Vendor GST :	29AAGCC1283L1ZC
Street Name :	Industrial Area,	PO No. :	31208175
City :	BANGALORE	PO Date :	2019-06-04
Postal Code :	560070	Reference :	

S. No.	Item Description	HSN Code	Quantity	UOM	Basic Rate	Fright	Other	GST	TAX	Amount	Plant	Plant Description
1	Cisco ISR 4321 Bundle, w/UC License, CUB	84710000	1	NOS	190000.00		0.00	IGST 18 %	34200.00	190000	GUW1	BRITANNIA-GUWAHATI BRANCH
2	Cisco UC Phone 7821	84710000	80	NOS	7800.00		0.00	IGST 18 %	112320.00	624000	GUW1	BRITANNIA-GUWAHATI BRANCH
3	One time Implementation & Configuration	998333	1	AU	50000.00		0.00	IGST 18 %	9000.00	50000	GUW1	BRITANNIA-GUWAHATI BRANCH

Discount :		INR
SGST :		INR
CGST :	0	INR
IGST :	155520	INR
Total Tax :	155520	INR
Grand Total :	1019520	INR

Total in Words :	TEN LAKH NINETEEN THOUSAND FIVE HUNDRED TWENTY
Payment Terms :	IMMEDIATELY ON RECEIPT

Remarks :	

Computer generated purchase order

BIL-TERMS AND CONDITIONS OF PURCHASE

1. Herein the "Company" means Britannia Industries Ltd., its branches and all its contract packing units as per annexure herein and the "Supplier" means the person, company, or an organization supplying the goods to the Company.
2. Quality: In the absence of specification of a sample, the goods must be the best of their respective kinds and subject to Company's approval.
a) If the Company finds that the goods or materials supplied are not in accordance with the description and specification as agreed in Purchase Order or its sample are received in damaged condition, of which matters, the Company will be the sole judge, the Company shall be entitled to reject the whole of the goods or materials supplied, which is not in accordance with the above and such case of rejection shall be intimated to the Suppliers, without prejudice to the Company & the rights regarding the deposition , if any made, for the due fulfillment of the contract.
b) The goods or materials shall, until removed by the Suppliers, remain with the Company on account and at the sole risk of the Supplier and if not removed within one week of the date of communication of the rejection, the Company will then be entitled to dispose of the same on account and at the risk of the Supplier.
c) If the goods supplied do not come up to the warranty offered by the Supplier, they shall be replaced free by the Supplier as required by (max) company.
d) BIL's decision on all quality parameters shall be final.
3. Deliveries should be strictly against the delivery schedule communicated by BIL unless states otherwise.
4. BIL can amend / cancel the Purchase Order at any time and thus the right of cancellation or amendment of PO shall remain only with BIL.
5. The PO shall stands cancelled if any of the terms and conditions are not adhered to.
6. Packing: It is the responsibility of the Supplier, to securely and properly pack the consignment in the prescribed manner for edible raw material and fit for transport by road, rail or sea as the case may be so as to ensure its delivery at destination free from loss, damage or pilferage. The consignment of machinery in crates must be prominently marked showing the Purchase Order No. not less than three inches high. Each package should contain a list of items packed therein.
7. Delivery: Time shall be deemed to be the essence of contract in the event goods not being delivered to the Company on or before the date indicated on the Purchase Order or as separately advised. The Supplier shall pay the Company a sum equal to 2% of the contract price every month or part of a month during which delivery of goods may be delayed or alternatively at the option of the Company, the Company may purchase the goods elsewhere or cancel the contract, in which event the Supplier shall pay to the Company on demand, any loss Company may suffer thereby including the difference between the cost of purchasing the goods elsewhere and the contracted price.
8. Delivery Challan: Purchase Order will be deemed accepted by the Supplier when Delivery Challan or Invoice containing the Purchase Order No. and the date of Railway / Lorry Receipt No., if any and date, description of material as given in the Purchase Order is submitted at the time of supplying the materials. The Delivery Challan / Invoice is to be submitted in triplicate. Two copies of the Delivery Challan will be retained and the third copy will be returned to the Supplier duly received acknowledged.
9. Railway / Lorry Receipt: All railway / lorry receipt must be in the name of Company and not to self. All consignment should be looked freight paid unless otherwise specified.
10. Contract: The Company will not give any revision in the prices during the period of the contract. The Suppliers shall not without the consent in writing of the Company, sub-let the contract or any part thereof to any other person, firm, or Company. Any dispute arising out of or in connection with the contract shall be subjected to the jurisdiction of Bangalore Court only, unless otherwise specifically agreed to in writing by the parties.
11. Income Tax Payable by Contractors: Income tax on the amount of the bill payable to a contractor will be deducted if the contract value exceeds Rs. 20,000/- as per section 194C of Income Tax Act 1961 and the amount so deducted will be deposited with the Treasury / Reserve Bank.
12. Service Tax Payable by Contractors: Service and other taxes as applicable will be paid as agreed by the Company and the Supplier.
13. Acknowledgement: Acknowledgement copy of this order must be sent to the Company duly endorsed within ten days from date of the Purchase Order.
14. The delivery against this Purchase Order will be accepted during normal working days.
15. The Company will accept all goods / services which are liable to duties and taxes on payment of such duties / taxes payable either to Central or State Governments as per law / agreement.
16. For the job work / services carried out at Company Premises:
a) The Supplier will undertake the entire responsibility for compliances of all statutory requirements in connection with the workmen if any engagedby the Supplier for carrying out the job against the order, viz. Payment of Minimum Wages Act, Employees Provident Fund Act, ESI Act, ContractLabour (Regulation & Abolition) Act and the provisions of the other statute as may be applicable from time to time.
b) The Company will not take any responsibility, legal or otherwise, pertaining to the facilities or any kind of compensation to be provided to theworkmen engaged by the Supplier for carrying out the jobs / services against the Purchase Order, since the Supplier has contracted to perform the services of non perennial nature.
17. The deck of the vehicle carrying Company's material(s) must be properly cleaned. All inner sides must be covered with Turpaulin sheet.Company's material(s) must not be loaded with any other material which is toxic by nature and / or emits smell.
18. The Goods / Services supplied with respect to this Purchase Order must conform to the specifications issued to you.
19. A COA must accompany the each consignment.