

PURCHASE ORDER

AMC/ LOCAL		PO# : 5129387	HIKAL LTD., PLOT NO 3 A AND 3 B, 2nd PHASE INTERNATIONAL BIOTECH PARK HINJEWADI, 411057 India	
Page 1 of 3	IP No HL24000000	Rev: 0 Date : 20-APR-23		

SUPPLIER : 17483 ENVERSYS GREENTEK SOLUTIONS OFFICE NO: 3, ASHISH PLAZA, ANANDVAN SOCIETY, OPP ANAND MEMORIAL HOSPITAL, THERGAON PHATA, THERGAON, PUNE, MAHARASHTRA 411033 India Tel : 9975621338 Attn : MR. AMOL GAJARE Fax : GSTIN : 27AAEFE8789L1ZL E-Mail : enversys@gmail.com	The PO No. must be quoted on all delivery challans, invoices & correspondence. Duplicate Invoice, C.O.A should accompany along with the material		
	TERMS : Price Basis : TO OUR PUNE SITE Mode of Transport : BY COURIER Freight : INCLUSIVE Payment Terms : 7 DAYS AGAINST VOUCHER AFTER CERTIFICATION BY CONCERNED DEPARTMENT.	Delivery Dt : 01-APR-23 Delivery To : PLOT NO 3 A AND 3 B, 2nd PHASE INTERNATIONAL BIOTECH PARK HINJEWADI, 411057 - MAHARASHTRA India Ins Details : TO VENDOR'S ACCOUNT, TO BE ARRANGED BY VENDOR PR Reference : 5114619	

REFERENCE : Order Placed as per last po with revise final offer price. [Ref PO - 5127213]

PLEASE SUPPLY THE FOLLOWING ITEMS SUBJECT TO TERMS AND CONDITIONS AS MENTIONED IN THE PURCHASE ORDER. PLEASE SEND US YOUR ACKNOWLEDGEMENT.

Line No	ITEM CODE	DESCRIPTION	QUANTIT Y	U/M	UNIT RATE (INR)	DISCOUNT		CGST		SGST		IGST		OTHER TERMS
						%	Amount (INR)	%	Amount	%	Amount	%	Amount	Name : Amount
1		O&M of the ETP & STP by providing well trained & skilled operator in all shift for the period of April 2023 to March -2024 SAC CODE:998519			857952			9	77215.68	9	77215.68	0		

GSTIN : 27AAACH0383A1Z5 CIN No. L24200MH1988PTC048028 Email : purchase@hikal.com Website : www.hikal.com	Spl Inst: All the vendors must have to send all original documents including all the invoices along with material only to respective store department. Note to Vendor : APPROXIMATE VALUE : INR 1012383.36 INR TEN LAKH TWELVE THOUSAND THREE HUNDRED EIGHTY THREE AND THIRTY SIX ONLY
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This is a Computer generated approved document, hence no signature is required.

General Terms & Conditions

Unless otherwise specified in the order, the following general terms and conditions shall apply.

- General** : Acceptance of orders must be confirmed within 10 days failing which they may be cancelled.
- Price** : All prices are firm and are F. O. R. destination inclusive of all charges and not subject to escalation for any reasons whatsoever. Unless accepted by us.
- Quantity** : Any variation in quantity dimensions, weight volume made by you in this order will not be binding on us unless the same is intimated by you and accepted by us in writing Bills will be paid on the basis of net quantity. After deductions of the tare weight as found at our factory irrespective of the weights indicated in the vendors Challan/Invoices.
- Quality** : All goods purchased are subject to our final approval if found necessary, random samples may be taken from each lot and will be tested In the Company's laboratory or any Government approved standard laboratory. If any test show that the material of any lot does not confirm to the specification of the order or samples already shown then the company reserves the right to reject a part or the whole of the supply and you will replace the rejected goods free of cost and any expenses that may be incurred in such replacement shall be borne by you.
- Packing** : Packing should be adequate enough to withstand normal hazards in transit up to destination. Goods damaged in transit due to faulty, insecure or inadequate packing will be charged.
- Dispatch** : Responsibility. Liability for all goods damaged, lost and accrued short in transit up to destination. Goods R/R or other documents covering the dispatch of goods must be forwarded Instruction to us immediately on dispatch. Materials supplied must be accurately and distinctly labelled as the quantity. Description sender's name and our purchase order number. Delivery will be accepted at the factory between 10.00 A.M. to 400 P.M. except on company holidays. Delivery challans for such supply should be made in duplicate. The original copy will be retained by us at the time of supply and the other copy must be attached to the respective Invoice. For each delivery. Challan a separate invoice should be submitted.
- EHS** : All suppliers and contractors performing site services are bound to follow EHS legal & other requirements to ensure Safe Environment and Good Safety & Health practices. TREM card. PUC & PPE should be available with vehicles.
- Delivery Schedule** : We reserve the right to cancel the order where delivery schedules are not adhered to without prior notice.
- Invoice** : Invoices should be submitted in duplicate to the registered office. Purchase order number must be mentioned on the Invoice and accompanied by the delivery challan. Relevant STD Form (31 or 31-A) should accompany invoices in case of rebate.
- Payment Terms** : Payment will normally be made as per accepted terms on receipt of invoices provided the same are without discrepancies and unless a special provision is made and accepted as regards the credit period.
- Legal** : Jurisdiction: No Legal proceeding or any claim arising out of the contract shall be instituted except in a court of competent jurisdiction located within the municipal limits of Mumbai. The vendor agrees to protect the buyers against all damages and expenses resulting from any claim for patent infringement arising out of purchase of the items/services included in this order.
- Arbitration** : In the event of any difference or dispute arising under these conditions or any special condition of contract or in connection with any matters of this contract the same shall be referred to two arbitrators. One to be nominated by the vendor and the other by us. In the case of the said arbitrators not agreeing the matter shall be referred to an umpire to be mentioned by the arbitrators in writing.
- Compliance** : The Supplier agrees to follow Hikal's Code of Conduct.

Admin. Office: Great Eastern Chambers. 6th Floor, Sector 11. CBD Belapur, Navi Mumbai 400 614, Maharashtra. India. Tel.: +91-22-3097 3100. Fax : +91-22-2757 4277
Bangalore (Pharmaceutical Business): 3rd floor. Grey Rock, No10. 24th Main, J. P. Nagar. 2nd Phase. Bangalore - 560 078. Karnataka, India. Tel.: +91-80-3023 6100

Bangalore (Plant-Unit 1): 82/A. KIADB Area. Jigani. Anekal Taluk. Bangalore - 560 105, Karnataka. India. Tel. +91-80-39861100. +91-8110-421100. Fax : +91-80-2782 5378

Bangalore (Plant-Unit 2): 28/A. KIADB Indl. Area. Jigani. Anekal Taluk, Bangalore - 560 105. Karnataka. India. Tel.: +91-8110-421000

Mahad (Plant): A-18. MIDC Ind Area. Mahad-- 402 301. Dist. Raigad, Maharashtra. India Tel.: +91-2145-232791. +91-2145-232443. Fax +91-2145-232215

Panoli (Plant): 629 / 630 - B. GI DC Estate. Panoli - 394116. Dist. Bharuch, Gujarat. India. Tel. :+91-2646-302100. Fax +91-2646.272279

Taloja (Plant): T-21. MIDC. Ind Area. Taloja - 410 208. Dist. Raigad. Maharashtra, India. Tel.: -91-22-3099 0100. Fax : +91-22-2741 1844

Pune (R & D): Plot No, 3A. 2nd Phase, International Biotech Park, Hinjewadi. Pune - 411 057. Maharashtra. India. Tel.: +91-20-4200 4200. -91-20-3091 4000. Fax : +91-20-4200 4214

Regd. Office : 717 / 718, 7th Floor, Maker Chamber - V. Nariman- Point, Mumbai - 400 021, Maharashtra. India. Tel.: +91-22-3926 7100, +91-22-6630 1801
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