



HYUNDAI MOTOR INDIA LTD

Plot No.H-1, SIPCOT Industrial Park, Irrungattukottai, Sriperumbudur Taluk, Kandheepuram
Dist.,Tamilnadu-602 117. India

Tel : 044-47100000 FAX : 044-47100750

PURCHASE ORDER

OUR REF NO : P220138219

Date : 30/01/2022

TO
SEALTECH

VENDOR_CODE.: TGHG
GSTN : 33APBPK1862N1ZT
TEL NO. : 9182-0001-34-0
FAX NO. : ---

58-C12/13,3RD FLOOR, RCC BUILDING NEAR AGARWAL EYE HOSPITAL, BANGALOR

We are pleased to place our Purchase Order with your esteemed firm under following terms and conditions :

A) Scope of Supply

Total Amount : INR 61,487.92

S.No	Item No	Qty	Ex-Price	Excise Duty	SGST	Unit Price	Maker
	Description	U/M	Tooling Cost	Ed. Cess	CGST	TotAmt	
	Specification	CUR	P&F	S-VAT	IGST	Inspection Item	Delivery
	Req.No		Others'	C-VAT	UTGST		
1	GD504202110010005	1.000	52,108.400	0.000	4,689.760	61,487.9200	SEALTECH
	SEAL KIT	SET	0.000	0.000	4,689.760	61,487.920	
	02082135	INR	0.000	0.000	0.000		28/02/2022
	1000254142		0.000	0.000	0.000	Y	

- B) Price Terms : Free house(FH)
C) Form Type : N
D) Payment Terms : 30 days From Receipt & Acceptance Of Material
: P/Car #1 maintenance - CO2 - Material Inspection team.
E) Delivery Point : PM_Engine #2Senthil Kumar S
User : (Phone no.) 044-67107126 (Email) ssksenthil81@hml.net
F) Warranty Period : One year after receipt
G) Penalty Clause : 0.1% per day on the order value subject to 10% of the total order value
H) Other Conditions : Freight, transit insurance, unloading charges included in above price.
: Packing, forwarding, handling charges included in above price.
: Supplier should submit necessary excise documents for claiming MODVAT, if applicable.
: Statutory taxes included in above price.
I) Remarks : Above Materials are subject to Inspection and approval. Anyrejtions
will be returned back at your cost.

Please return back a copy of this order with your signature as a token of acknowledgement and acceptance.

Accepted by

Authorized Signatory

SUJITH KUMARS

Muralidharan D

SEALTECH

Unit Head - Procurement

HYUNDAI MOTOR INDIA LTD

274017@hml.net

TERMS AND CONDITIONS

1. All contractors & job workers who undertake the job of initial setting- up, modernization or construction of manufacturers plant on our behalf shall ensure that the gate passes are endorsed in our favour duly certified with the words as below: "the items covered and duty paid in this invoice are brought by us as contractor/ job worker for the purpose of job undertaken of initial setting up, modernization or construction of manufacturers plant of M/s. Hyundai Motor India Limited, Plot no. H- 1 SIPCOT Industrial Park, Irrungattukottai, Sriperumbudur taluk, Kandheepuram District, Tamilnadu, 602 117. The Tax (GST) paid under the cover of Tax invoice should bear the name of Hyundai Motor India Limited for the purpose of availing input tax credit on the goods and services under Rule 36 of Central Goods & Service Tax (CGST) Rules, 2017 and under section 16 of Central Goods and Service Tax Act, 2017 and State Goods and Service Tax Act, 2017.
2. Material shall be accepted only on receipt of original tax invoice & duplicate for transporter along with the supplies. The invoice should bear only one rate of tax.
3. In case of failure to comply with the above instructions the supplier will be liable for any loss that may occur to M/ s. Hyundai Motor India Limited & the like sum will be deducted from their bill before final settlement of their bills due.
4. Material should reach our factory between 8.00 a.m. & 4.30 p.m. without fail. Incase of delay in reaching our factory, the material will be received on the next working day only. We shall not be liable for any halting / demurrage / any other charges whatsoever it may be. The above timings shall apply for all day except saturdays & sundays. (saturday 8.00 a.m. to 11.00 a.m. & sunday holiday)
5. We shall give the below statutory particulars for your reference and for mentioning in your invoice:
 - a) Range, division and collectorate of M/ s. Hyundai Motor India Ltd.
Irrungattukottai Division, Chennai Outer Commissionerate, C-48, TNHB Building 2nd Avenue, Anna Nagar, Chennai - 600040
 - b) Our permanent income tax no. : PAN. AAACH2364M
 - c) Our GST No. : 33AAACH2364M1ZM
 - d) Company Identification No. (CIN) : U29309TN1996PLC035377
 - e) Factory address where these items are required to be sent
Hyundai Motor India Ltd.,
Plot no. H- 1, SIPCOT Industrial Park, Irrungattukottai,
Sriperumbudur Taluk, Kandheepuram Dist, Tamilnadu - 602 117, India.

(The above address shall be superseded only incase where specific address is mentioned in our purchase order separately)

6. If no acknowledgement is received within 3 days of receipt of this order, the supplier is deemed to have accepted on the terms & conditions of this order.
7. Supplier engaged in works contract is liable for WCT TDS and TDS under Income Tax Act at applicable rates. In case of seeking exemption, to obtain necessary certificates from appropriate sales tax/ Income Tax authority and submit the same in original to HMIL.
8. Suppliers should comply applicable EHS (Environmental, Health and Safety) requirements as per regulations of HMIL/Govt authorities
9. Supplier are required to meet the statutory obligations with respect to payment of taxes cast on them. Supplier undertake to indemnify HMIL for any loss or damage caused or would be caused to, or suffered by reasons of, and arising due to such non-compliance of statutory obligations.
10. Job contractors / manpower contractors should follow applicable statutory compliances as per the state/central govt. Regulations (PF / ESI/ Insurance etc.)
- 11 . Sales Invoice details should inter-alia contain the following
 - a) Invoice No. (Pre-Printed or system generation)
 - b) Invoice Date & Time of Goods removal
 - c) Correct Company Name & Full Address (seller and Buyer/Consignee)
 - d) Correct GST Reg. Number (Seller & Buyer)
 - e) To mention relevant GST rule and section in respect of issuance of invoice
 - f) Description of the Goods, price and quantity
 - g) HSN Code for material and SAC Code for service activity
 - h) Value of Goods
 - i) Correct tax rate and Value (Please mention also in words)
 - j) Authorized signatory (authorized person only should sign the invoice)
 - k) Original or Duplicate or Triplicate should be mentioned
 - l) Supply against concessional forms if any should be mentioned in the Invoice.