

PURCHASE ORDER

Vendor Code : 1003388
 Po.No : 2073677
 P.O.Rev.No : 0

Vendor Site : 2B-CO-UKD
 Date : 04-JAN-23
 Revised Date :
 VEN GSTIN : 05AVRPA2611H1ZY
 VEN STATECODE : 05

M/s.UNIVERSAL AIRCON SERVICE
 OPP.POLICE CHOKI
 AVAS VIKAS
 RUDRAPUR

CIN No : L74999TZ1984PLC001456
 GSTIN : 05AAACT5131A2Z2
 STATECODE : 05
 Assessment Circle : RUDRAPUR

RUDRAPUR-263153
 UTTARAKHAND

Please Supply the following goods to our works,.

SI No	Item No Item Desc/ HSN/SAC Code	Pri UOM	Pri Qty	Sec UOM	Sec Qty	Need By Date	Rate INR	Value
1	AC Temp. Sensor/ 9032	NOS	2			20-JAN-23	1375.00	2750.00
2	AC Drain Pump Sensor/ 9032	NOS	7			20-JAN-23	1440.00	10080.00
3	Cassette AC Condensate Drain Pump/ 8415	NOS	2			20-JAN-23	6420.00	12840.00
Total			11.00					25670.00
							CGST 9%	2310.30
							SGST 9%	2310.30

 Total P.O Value 30290.60
 Value In Words Thirty Thousand Two Hundred Ninety And Sixty Paise Only

Payment Terms
Remarks

WITHIN 15 DAYS OF RECEIPT SUBJECT TO ACCEPTANCE
 Delivery & billing Address
 TITAN COMPANY LIMITED JEWELLERY DIVISION PLOT 10A SEC-2 IIE-SIDCUL
 PANTNAGAR-263153
 UTTARAKHAND

Prepared By	
Verified By	

TERMS & CONDITIONS:

- 1) Materials to be delivered between 9.30 a.m. and 4.00 p.m.
- 2) Supplies must be accompanied by relevant documents like D.C, Invoice, Gate pass, Test/purity certificates, TREM card etc.
- 3) Delivery challan /invoice should in all instances state our purchase order no., vendor code, stock no., applicable duty, tax details, etc.
- 4) Invoices are to be raised on our works address, at Pantnagar.
- 5) Please send all invoices in duplicate to our purchase department, Pantnagar, along with the supplies.
- 6)
- 7) Applicable declaration form will be issued against this order.
- 8) Any additional appropriate duties and taxes have to be paid by the vendor and shown in the invoice.
- 9) Please ensure proper transit-worthy packing to avoid any damage/loss (during trans-shipment / transit).
- 10) The supplies shall be of the right quantity and quality, as per our requirement /approved sample.
- 11) We reserve the right to cancel the order in case of non-adherence to delivery schedule /quality/quantity, as per the order. In case of any rejection the same has to be replaced by you at free of cost.
- 12) **Tata code of conduct:** Employees, including contractual personnel in Titan company, are governed by the Tata code of conduct, expected that all our trade partners/associates and vendors also comply with the clauses of the Tata code of conduct, as applicable.
- 13) Any dispute or claim arising out of, or relating to this purchase order, which cannot be resolved amicably by the parties, shall be referred to courts at Nainital.

P.O.No : 2073677
P.O. Value : 30290.6
MPR.NO : NA

For Titan Company Ltd

Priyank
Senior Manager-General Procurement-PNGR

Prepared By	
Verified By	