

PURCHASE ORDER



Metalman Micro Turners

Address : Plot No. 17 & 15 Sector 9 IIE Sidcul Pantnagar Rudrapur Udham Singh Nagar
Uttarakhand - 263153 India

GST NO.: 05AARFM6597K1ZE

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Vendor Code	23304341	Bill To : Metalman Micro Turners Plot No. 17 & 15 Sector 9 IIE Sidcul Pantnagar Rudrapur Udham Singh Nagar Uttarakhand - 263153 India GSTIN : 05AARFM6597K1ZE	Ship To : Metalman Micro Turners Plot No. 17 & 15 Sector 9 IIE Sidcul Pantnagar Rudrapur Udham Singh Nagar 263153 PAN No.: GSTIN No.: 05AARFM6597K1ZE State : Uttarakhand State Code : 05 Cont. No.: Email : Contact Person :	Pur. Ord. No.	6000005887
Vendor Name	BALAJI ENERGY SYSTEMS			Pur. Ord. Date	23.03.2024
Address	SIDCUL ROAD NER CENTER POINT RUDRAPUR 263153			PO Rev. No.	
PAN No.				PO Rev. Date	00.00.0000
GSTIN No.	05ABFB9766A1ZN			PO Eff. From	23.03.2024
State Code	05			Nature of PO	Domestic
Contact No.	7520644876,			PO Type	MAINTENANCE PO
Email	besuk.rdp@gmail.com			Ven. Qu. No.	
Cont. Person				Ven. Qu. Dt.	
CIN No.				Un. Loc.	
		MU No.			

Please supply materials as per given Note, Special Terms & Conditions and General Terms & Conditions

Sr.No.	Item Code	Item Description	UOM	HSN/SAC	Qty.	Price	Dis. %	GST%	Taxable Amount
1	2500022300	BURNER BASE PLATE FOR BALTUR	NO	84169000	2.00	1,200.0000		18	2,400.00
2	2500022301	BURNER MOTOR WITH FAN WHEEL	NO	84169000	1.00	18,000.0000		18	18,000.00
3	2500022305	CONTROL BOX LME 22 BALTUR	NO	84169000	1.00	8,200.0000		18	8,200.00
4	2500022304	BURNER BASE PLATE LME22 BALTUR	NO	84169000	2.00	1,200.0000		18	2,400.00
5	2500022305	CONTROL BOX LME 22 BALTUR	NO	84169000	1.00	8,200.0000		18	8,200.00
6	2500022306	MULTI BLOCK BALTUR	NO	84169000	1.00	47,000.0000		18	47,000.00
7	2500022307	SERVOMOTOR BALTUR	NO	84169000	1.00	18,500.0000		18	18,500.00
8	2500022308	IGNITION CABLE BALTUR	NO	84169000	2.00	800.0000		18	1,600.00
9	2500022310	IGNITION TRANSFORMER BALTUR	NO	84169000	1.00	3,700.0000		18	3,700.00
10	2500022311	CONNECTOR MALE BALTUR	NO	84169000	2.00	750.0000		18	1,500.00
11	2500022312	CONNECTOR FEMALE BALTUR	NO	84169000	2.00	750.0000		18	1,500.00
12	2500022303	SENSOR ELECTRODE BALTUR	NO	84169000	2.00	1,400.0000		18	2,800.00
13	2500011827	IGNITION ELECTRODE BALTUR	NO	85365090	2.00	1,450.0000		18	2,900.00
14	2500022309	SENSOR CABLE BALTUR	NO	84169000	2.00	750.0000		18	1,500.00

Freight Charges		0.00	Basic Value	120,200.00
Insurance Charges		0.00	CGST Value	10,818.00
Packing & Forwarding Charges		0.00	SGST Value	10,818.00
Values In Words (INR)			IGST Value	0.00
One Lakh Forty One Thousand Eight Hundred Thirty Six Rupees			Gross Value	141,836.00

Note : Delivery Schedule/Supply : AS PER INSTRUCTION FROM TIME TO TIME GST : GST as Applicable at the time of Invoice Freight : Insurance : Terms Of Payment : Payment in advance P & F Charges : Delivery Terms :	Remarks :
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Special Terms & Conditions : 1. Please ensure Vendor Code, Purchase Order No, Material No. & HSN/SAC Code are mentioned in all your Documents. 2. Please Adhere to this order for Supplies of the Items described above against given Delivery Schedule. Kindly send your order acceptance to Purchase Department within 3 days else no reply will be deemed as accepted. 3. Please send one set of Despatch Documents in advance by E-mail to Purchase department. 4. Payment of GST amount is Subject to input tax Credit payment Confirmation and shall be on Hold in case of Applicable GST returns paid/filed are not updated as per GST rules. 5. The Prices mentioned in the Purchase Order includes the Raw material & Scrap Prices which are subject to change on Monthly/Quarterly/Half Yearly/Yearly basis and the same is based on the Price Change by the	8. Payment will be made only for the Net amount after considering the Value of the Material Supplied by Metalman. 9. This Purchase Order / Agreement supersedes the Previous Amendments / Prices. 10. Please ensure that Transport Documents & E-way Bill should accompany with the Original Invoice. 11. Vehicle carrying Flammable or Explosive material must have Spark Arrester, Fire Extinguisher & First Aid Kit. 12. Delivery Schedule will be issued separately. It is not applicable in case of one-time Orders. Please Adhere to our Delivery Schedules Strictly. 13. In case of Rejections, Supplier shall bear all the charges of Transportation, P&F, Loading & Unloading including taxes along with Segregation Charges if any. 14. In case of Raw Material & BOP Supplies, Material Test Certificate & Pre-Dispatch Inspection report is mandatory with all supplies. 15. Debit value against the shortage received Upto 3 Incident - Actual cost,
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Customer of Metalman / Market price.
6. In case of Price Reduction from previous PO, Metalman will raise the debit note against the Supplies up to the Effective Period.
7. In case of Price Increase from previous PO, the Supplier will raise the Supplementary Invoice against the Supplies up to the Effective Period.

4th-5th incident - Two times of cost, Above 5th incident - Four times of cost of material shortage will be debited to your account.
16. Please refer enclosure for other Terms & Conditions.

For Metalman Micro Turners

Created By : Rahul Kumar

Verified By :

(Authorised Signatory) : Sachin Bembi

This is a Computer Generated & Digitally Signed Document hence no Signature or Stamp required

Corporate & Regd. Address: JMK Towers, 1st Floor,44/5, Kapashera Estate, NH8, Delhi Gurgaon Border, New Delhi -110037 Contact no.:+91 240 6652444;
CIN NO.: U34103DL1986PTC305213, Website : www.metalmanauto.com All Disputes are Subject to New Delhi Jurisdiction.

TERMS AND CONDITIONS OF PURCHASE ORDER ("MAPL")

(To which the Seller agrees by accepting this Order)

<p>1. GENERAL MAPL's Purchase Order Number, Vendor Code Number, Part/Item No., should be mentioned by the Supplier in all its Invoices/Challans. In the absence of the same, the material supplied by the Supplier will not be accepted by MAPL.</p> <p>2. Invoices/Delivery Challans (In triplicate) shall be made separately for each Purchase Order and should accompany with all supplies.</p> <p>3. Suppliers Goods and Service Tax Identification Number ("GSTIN") should be mandatorily specified on all its Invoices/ Challans along with other mandatory details as per GST Act.</p> <p>4. The supplier shall observe all the provisions of the Goods and Services Tax ("GST") Act and rules made thereunder, file the applicable GST return and pay the tax on or before its due date as per GST Act, and in the event of failure to deposit the tax within the said period, undertakes to pay the tax amount along with an interest equal to eighteen percent per annum on the amount of tax not paid, from the date of invoice till the date of payment along with damages, fine or penalty as applicable.</p> <p>5. MAPL shall not be liable for whatsoever reason/any kind of damages/fine or penalty which may be imposed upon the Supplier within the provisions of the GST Act and applicable rules due to the non-payment of taxes as agreed. In such circumstances, MAPL shall be entitled to recover the same while initiating Civil / Criminal action before the court of law due to statutory defaults committed by the Supplier.</p> <p>6. The material supplied against the order must be strictly in accordance with the details given in the order and/or in the drawings furnished and shall satisfy the governmental regulations on safety and environment at the time of supply of the goods pursuant. Only one single invoice should be raised for items delivered against a single Challan. An additional copy of invoice shall be sent separately to MAPL's Plant Accounts team.</p> <p>7. For Sub-Contract items produced out of materials provided by MAPL, no scrap/rejection allowance is permissible, unless specified in the order. If the amount of material scrap exceeds the limit indicated in the order MAPL will charge the supplier for the materials and labour costs for the excess rejected.</p> <p>8. Unless and otherwise specified in writing, all supplies sent by the Supplier will be accepted at MAPL's Plant on or before 5:00 p.m. on the working days.</p> <p>9. Any Communication / Reports against rejection made by MAPL should be answered by the Supplier within seven days from the date of such communication / reporting. Supplies made without Material Test Certificate and inspection report, wherever required, will not be accepted by MAPL.</p> <p>10. Price increase/decrease will be done according to Raw material rate fluctuations. Other cost will not be increased/decreased.</p> <p>11. In case material/documents are sent through bank/ Letter of Credit, copies of invoices and other documents which are normally submitted to the bankers should also be sent in advance to MAPL's Plant Accounts team indicating the said invoices have been/would be presented to the bankers for payment.</p> <p>12. Items manufactured by the Supplier, from the data provided by MAPL must not be sold in open market or to any other manufacturers/ distributor unless permitted by MAPL in writing. In case the Supplier or its affiliates, directly or indirectly commit the breach of this condition in addition to MAPL's rights it shall also be liable to pay all the liquidated damages being suffered by MAPL and it shall not be treated as penalty for each product or part thereof sold to or through anyone else.</p> <p>13. SUPPLY QUALITY ASSURANCE : The Supplier shall be subject to Supply Quality Assurance which entails free access to accredited representatives of MAPL for the purpose of inspection of manufacturing procedure at Suppliers site and also for assisting in delivery schedules, inspection of raw material, machines, tools, fixtures, jigs or any other item in connection with the components manufactured for MAPL.</p> <p>14. SAMPLE INSPECTION: The Purchase Order stands valid only on acceptance of samples to be confirmed by MAPL in writing, unless otherwise provided in Purchase Order itself.</p> <p>15. REJECTION : In the event the samples of one particular type of component is rejected twice by MAPL, then under such circumstances, if any Purchase Order being issued, shall be deemed to be cancelled without assigning any further reasons and without being any liability which shall include but not limited to any costs that may have been incurred by the Supplier towards the manufacture of the component for MAPL.</p> <p>16. DELIVERY SCHEDULE: Supplies should be strictly in accordance with MAPL's delivery schedule. MAPL reserves its right to return the material at the Suppliers cost or cancel the Purchase Order(s) in the event of non-compliance of delivery schedule.</p> <p>17. DESPATCH DOCUMENTS/SHIPPING DOCUMENTS: Demurrage and penalties etc. incurred on account of delay in delivery of dispatch documents such as Railway Receipts, Goods Receipt or any other shipping documents will be the sole liability of the Supplier and the same shall be recoverable from the Supplier.</p> <p>18. PAYMENT : Subject to the Accounts reconciliation and proper settlement of the transaction involved, the payment against material supplied by the Supplier will be made as per the payment terms mutually agreed and/or as stated on the purchase order. In case of MAPL agreement to accept documents through Bank, the bank charges</p>	<p>19. will be borne by the Supplier. Failure by Suppliers to advise its Bankers to recover all the bank charges from Supplier will result in non-retirement of bills by MAPL.</p> <p>20. Material, if rejected after inspection at MAPL's factory, must be lifted from MAPL premises, within seven (7) days from the date of intimation. The inspection report of MAPL's quality control Department will be considered final and binding on the Supplier. MAPL will not be responsible for any rejection if not removed within stipulated period. The same would be dispatched to the Supplier at its own risk and cost. It may be noted that even while assembling, or processing, if any further defects are noticed except arising from mishandling, MAPL reserve its right to reject such materials as line rejection. MAPL's decision on such rejection shall be final and binding on the Supplier. Rejection must be replaced within the delivery schedule and shall be invoiced separately and not as replacements. All charges inclusive of freight and handling on replacement of rejections shall be borne by the Supplier. For outstation suppliers, where requested, the rejected material will be dispatched at the risk of the supplier.</p> <p>21. In case of acceptance of documents through bank and any rejection being found thereafter, the Supplier agrees to return the entire amount in question along with bank charges back to MAPL by Draft failing which MAPL shall recover the entire amount while resorting to the legal remedies available to it as per the due process of law.</p> <p>22. ACCOUNTS RECONCILIATION: As a routine MAPL would reconcile all accounts in terms of bills raised by the Supplier versus payment made and debit/credit note raised against the supplies on quarterly basis. The same details in the form of Statement of Accounts should be sent to MAPL's <<Plant name>> in the last week of the quarter without fail. On receipt of the statement of account the same would be reconciled by respective plant accounts department and the comments would be forwarded to you. This exercise will be repeated every quarter.</p> <p>23. WARRANTY : Warranty extended by MAPL on its product has to be honoured by the Supplier as per prevailing policy of MAPL from time to time. The warranty for product supplied by the Supplier will start from the period MAPL's final product is SHIPPED OUT. The Supplier warrants that all the new goods supplied by it are free of all defects in materials and workmanship. Its liability under such warranty being limited to taking goods at the factory of MAPL any part(s) which within 12 calendar months from the date when the product was delivered to the representative and which by MAPL is satisfied on its examination of part(s) to have been defective in material or workmanship. The defective part(s) received by MAPL from field under the terms of warranty can be inspected by supplier, if so desired, at MAPL's premises on dates specified by us, failure on the Suppliers part to inspect the part(s) will have MAPL full authority in finalizing the claim. Failed parts after inspection will be scrapped by MAPL and it will be at MAPL's sole discretion to seek the credit note from the Supplier or the part's replacement in settlement of the failed parts, which must reach to MAPL's premises within One Month from the date of intimation to the Supplier.</p> <p>24. Unless otherwise agreed between parties hereto, all machines, fixtures, tool equipment's, gauges, dies, jigs and other materials furnished by MAPL to the Supplier or paid by MAPL shall be and remain sole property of MAPL and shall be plainly marked otherwise clearly identified by the supplier as "Property of MAPL". For such property in the Suppliers possession, the Supplier shall be responsible for all maintenance thereof. The said property shall be insured at the Suppliers cost in the value acceptable to MAPL. Supplier shall also provide Asset/Tool holding Certificate to MAPL every quarter. Such property shall be used only for the purpose of or in connection with this agreement. Such property shall be subject to inspection by MAPL's representative at any time during business hours as per mutually agreed dates, in case of damages and subsequent claims not being honoured by Insurance Company the Supplier shall fully compensate MAPL for the total cost of such property. Such property shall be returned to MAPL within three (3) years from the date of issuance of Delivery Challan as per GST Act or termination of this agreement or on demand by MAPL, whichever is earlier.</p> <p>25. Upon acceptance of this Purchase Order it is agreed by the Supplier that the property stated hereinabove is provided to it by MAPL for the purpose of manufacturing components specifically for MAPL only and since the property is provided to the Supplier for the components to be supplied under the Purchase Order issued by MAPL from time to time, MAPL shall be rightfully adjust the cost of said property against the credit balance of Supplier in the books of MAPL, in the event of failure of the Supplier to return the said property, as mentioned hereinabove. MAPL reserves its right to adjust any recovery to be made by it for loss suffered due to failure on part of the Supplier by adjusting it or withholding it from any amount deposited with MAPL or any other amount payable by MAPL to the Supplier (present or future).</p> <p>26. In the event of a dispute or difference relating to any of the matters set out in the each Purchase Order or any amendments thereto, including disputes regarding quality of the Products manufactured and adherence to the Product specifications, shall be governed in accordance with the laws of India and the courts at New Delhi only shall have exclusive jurisdiction over such disputes.</p> <p>27.</p>
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