

PURCHASE ORDER



TO Vendor Code: 27506 - R AND M CONSTRUCTIONS WARD No- 3, SANJAY NAGAR KHERA RUDRAPUR 263153 State Code : 05 - Uttarakhand GSTIN : 05ABEFR1560K1Z7 Kind Attention :	PO NO : 1240017222 PO Date : 05.07.2024 PO Type : Regular - Domestic Currency : INR	Payment Term : 45 Days - Terms of Payment Incoterms : CPT FREIGHT - FREE Ref : Point of contact : Annexure PTO SWI: PUR:01 R:19 Dated 13.05.2023	Billing and Delivery address SANSEERA ENGINEERING LTD PLANT-6 Plot no.18,Sector-9,SIDCUL,IIIE Pantnagar Dist. Udham Singh Nagar,Uttarakhand- 263153 IN IN 05944-250306 State Code : 05 - Uttarakhand GSTIN : 05AAECS2440M1ZD
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Item No.	Part No	Description	SAC/HSN	Qty	UOM	Unit Price INR	Discount (%)	Net Price	Amount	SGST %	CGST %	IGST %	Tax Value	Delivery Date
00001		MONKEY LADDER FABRICATION-FG AREA SHED		277.000	KG	95.0000	0.00	95	26315	9.00	9.00	0.00	4,736.70	277.000 07.07.2024
		Total		277.000		95.00		95.00	26,315.00				4,736.70	

Validity: Till Further Ammendment Other Terms and Condition as per enclosed Validity Ends on: GST IS APPLICABLE AS PER THE GST ACT WITH RESPECT TO HSN AND SAC CODE	P & F : 0.00 Frieght Charges : 0.00 Discount Amt : 0.00	Taxable Amount: 26,315.00 Tax Value : 4,736.70 Value of Order : 31,051.70 Value in Words : INR Thirty One Thousand and Fifty One and Seventy/100 Only
		<div style="width: 45%;"> Approved By </div> <div style="width: 45%;"> Authorised by </div>

PO - TERMS AND CONDITIONS

- 1 Sansera purchase order number with date, material code and supplier code must appear in your documents at the time of supply.
- 2 If we do not receive any communication from you within 10 days from receipt of this order, acceptance of our order will be taken for granted.
- 3 Strict adherence to the delivery schedule is absolutely essential. We reserve the right to treat the order as canceled in the event of your noncompliance of the delivery schedule.
- 4 Challans should be made separately for each order. Invoice should be submitted in duplicate more than one Invoice should not be made for items against a single challan payment shall be made only for material accepted by us.
- 5 We assume no responsibility for goods supplied in excess of the specified quantity.
- 6 The material on receipt will be inspected by us and rejections will be notified. Such rejected material must be lifted from our stores within 10 days from the date of intimation. Unless otherwise agreed to by us, it may be noted that while assembling or processing, if further defects are noticed, we reserve the right to reject such material even if in the first instance it has been accepted by us and / or paid for. Our decision about such rejections at whatever time made shall be final and binding upon you and you will not object to it in any manner whatsoever. All packing, Octroi, freight, handling costs and / or any other cost of such rejected material will be borne by you.
- 7 As soon as the goods supplied by you are rejected, corresponding debits will be raised in your account with us and intimation will be sent to you. These debits must be cleared immediately on receipt of our intimation; failing and we will be at liberty to recover the cost thereof otherwise.
- 8 We extend warranty for all our products and any claims accepted by us arising from defects in material supplied by you will be passed on to you for similar acceptance. Our decision in this matter shall be final and binding upon you.
- 9 Designs, drawings, samples, technical data, tooling, gauges etc., given to you by the Company are exclusive property and shall be retained by you in safe custody and the strictest confidence. The designs, drawings, samples, technical data, tooling, gauges etc., will not be allowed to be copied, duplicated, modified, passed on or revealed in any manner to any unauthorized person and they shall be returned to the company on demand. In the event of completion or cancellation of the order, they will be returned to the company without demur.
- 10 The items manufactured by you from data furnished by us must not be sold or divulged by you to any other party. If you manufacture in excess of the schedule quantities, you shall preserve the same, for ultimate sale to us on our demand, if any, or alternatively you will destroy the goods so manufactured by you, but on no account you will sell the goods to any other party except with our written consent. The same condition applies to supplies rejected by us at various stages.
- 11 Parts similar to part manufactured for us should not be manufactured by you. You shall also not cause them to be manufactured by any one else.
- 12 We reserve the right to amend, alter or cancel this order and delivery schedule without assigning any reason and without in any manner incurring any liability on us.
- 13 The prices, terms, and conditions mentioned in this order will be taken as firm and cannot be changed until the order is fully executed.
- 14 Packing, forwarding, cartage and freight charges will be borne by you unless otherwise stipulated in the Purchase Order.
- 15 All Bank charges etc. will be borne by you if payment is required through bank.
- 16 The company will not be responsible for any order placed or instruction given by any unauthorized person.
- 17 In case of an order for components against our material, the supply of components must be effected within the limits of percentage rejection allowance agreed to by us failing which cost of the material used up to rejected components will be recovered from you.
- 18 Please ensure that materials are packed in proper packing so as to reach us without any damage in transit.
- 19 You will ensure that the Plant & Machinery, Equipment, Article, Material as mentioned in the Purchase Order will be safe and without risk to health when properly used.
- 20 The Materials are supplied by you should satisfy Energy conservation & Energy efficient requirements (wherever is applicable).
- 21 Sansera will not be responsible for excess delivery of goods i.e. goods delivered in excess of those covered by order, even if such goods are stored by Sansera.
- 22 In case of discrepancy / mismatch found with respect to the invoice details vis-à-vis details furnished in the returns, you should:
 - a. Furnish the details and reasons for difference/s, immediately upon being queried by SANSERA;
 - b. Rectification if any to be done should be effected in the GSTR for the relevant month or the current month, as applicable and a copy of the same should be furnished to SANSERA within 7 days;
 - c. Where the adjustment/s are not effected, for reasons whatsoever, SANSERA will not be liable to pay the amount of GST on the same.
- 23 In case of any activities including delivery, services, erection and commissioning, testing/inspection etc. supplier need to carry required PPE's.

- 24 It is must to send PDIR with every batch to inward the consignment.
- 25 Supplier shall supply material free from Hazardous substances and should be free from Radioactive elements.
- 26 Delivery challan in duplicate should accompany supplies. The drawing / part no. / Item code no. and description should be shown exactly as shown in our order to avoid confusion. Failure to comply with these instructions would delay receipts and ultimate settlement of your bills.
- 27 We expect all our suppliers to comply and work together in implementing in Environment Health and safety effectively.
- 28 Sansera Engineering Limited and its Group Companies are zero tolerant companies on any un-ethical business practices followed by any suppliers, contractors, agents, Government Agencies, similar authorities, employees etc. with reference to any form of corruption, bribery, extortion, excessive gifting, conflict of interest etc. In case of any violations noted, the same may be reported to fr@sansera.in
- 29 Supplier shall use and supply plastic bags above 120microns or as recommended by Regulatory Authorities
- 30 Any Person entering in to the organization - Contractors need to ensure ESI or Medical insurance- Otherwise not allowed inside the premises- Follow Sansera work permit system.
- 31 Vehicle coming inside Sansera should valid Emission certificate, RC, Valid licenses and Insurance with validity
- 32 Child labour not allowed inside the factory
- 33 Hazardous waste handling agencies need to return Blue copy of form 10 to Sansera after proper disposal with valid seal.
- 34 Materials should be ensured free from Heavy metals presence or having within permissible limits of heavy metals such as lead, mercury, cadmium and hexavalent chromium, Conflict minerals 3T1G -tin, tungsten, tantalum and gold ore etc
- 35 Comply with REACH, RoHS, ELV, SOC, Conflict Minerals
- 36 Ensure Sansera responsible sourcing of Natural Raw Material policy PUR- CSR-Annexure 03/ Rev 0 dt 16.10.2019
- 37 Ensure sustainable procurement policy PUR-CSR-Annexure 01 dated 10.10.2019, Rev 1.
- 38 Supplier has to abide all requirements as per Central Motor vehicle Act
- 39 The materials are supplied by you should satisfy the current government, environmental and safety constraints.
- 40 Expiry date of the material supplied should be minimum of 90 days from date of supply on such other expiry period as may be mutually decided.
- 41 Any difference or dispute arising out of this Purchase Order shall be subject to Jurisdiction of Bangalore Courts only.
- 42 Transit Insurance, Public Liability Insurance will be borne by you unless otherwise stipulated in the Purchase Order.
- 43 In case of supply of Chemicals & Lubricants you will enclose a copy of Safety Data Sheet (SDS).
- 44 In case the product supplied by you has a limited shelf life, please ensure that at least Three month shelf life is remaining as on date of receipt at Sansera. Please specify the date of manufacturing and date of expiry on each packing.
- 45 Transporter has to carry the copy of the TREM (Transportation Emergency) card for all Hazardous materials.
- 46 In case of any activities including delivery, services, erection and commissioning, testing/inspection etc. have to follow all safety norms as per company standards and work permits.
- 47 Any deviation related to safety and legal norms may lead to cancellation of order up to blacklisting of supplier or with hefty penalty.
- 48 SANSERA Engineering Ltd. is ISO 14001:2015 & ISO 45001:2018 certified company, Our EOHS policy is available at www.sansera.in.
- 49 Amount including GST amount charged in the invoice will be paid on the later of the following - (i) as per the credit period OR (ii) only after (a) the tax invoice is issued in the prescribed format as per GST Law and the same is uploaded by you in the GSTR 1 for the month in which the invoice pertains to and (b) the corresponding credit of GST is listed in GSTR 2A/2B of SANSERA.
- 50 GST Compliance rating of the supplier is equal to or more than 8 (tentatively)
- 51 In case of additional tax liability / loss of input tax credit in the hands of Sansera on account of any discrepancy / mismatch of invoice details vis-à-vis details uploaded by the supplier on the GSTN, the same would be recoverable from the supplier
- 52 Anti-profiteering terms - Details of compliance with the Anti- profiteering clause (Section 171 of the GST Act, 2017) to be shared with Sansera
- 53 Details of additional ITC availed and reduction of the price of the above products to be shared with Sansera (to the extent attributable to supplies made to Sansera).
- 54 The supplier will be responsible for due compliance with the provisions of GST Act, 2017. The supplier will be financially responsible for loss of input tax credit/additional tax liability arising to Sansera on account of the supplier.
- 55 Supplied components are bound to warranty / Field failure clause of respective OEM's, including the rejection cost.
- 56 Decision of sansera on the field failure issues / rejections will be final for declaring the loss of amount to the supplier
- 57 Supplier must have insurance policy of reasonable insured value to cover any loss due to product liability supplied to sansera
- 58 Supplier shall strictly comply with the provisions or clause of non disclosure agreement at all times during the tenancy of agreement
- 59 Supplier need to provide all relavent support to sansera in the form of substitute product / service as per request made by sansera during force majeure
- 60 Either party may terminate the agreement by serving notice period inline to the agreement with sansera customer
- 61 Sansera is and shall remain the owner of all intellectual property that it owns or controls as of the effective date

- 62 Where applicable the Vendor shall ensure that E-way bill is generated along with all documents, as specified under Rule 138 of the Central Goods and Services Tax Rules, 2017 ("CGST Rules, 2017). The Vendor hereby undertakes that it would be the party responsible for the generation of E-Way bill as required under the CGST Rules, 2017, and in no situation would the responsibility of issuance of an E-way Bill be transferred to Sansera
- 63 You are strictly required to record/quote the amount and terms of discount, as relevant, in all the tax invoices along with the reference to this PO.The details of discount/s due to annual price revision should also be quoted in the tax invoice.
- 64 The supply of goods should be from the location as indicated in this PO.SANSERA will not be liable to accept the goods if they are supplied for many other location, since this would have implications on GST.
- 65 Communication language between Sansera & Supplier shall be in English only.
- 66 Supplier must ensure to return back packing bins pertaining to Sansera without any damage. For any cause of damage, cost will be debited to Supplier without any prior intimation.
- 67 Any developed tools / Fixtures / spares should not be disposed / scrapped without concurrence from Sansera.
- 68 Any modification or exception to these conditions made by the supplier must be accepted by Sansera in writing.
- 69 Sansera reserves the right to require the Supplier to sign a Non-Disclosure Agreement, or equivalent confidentiality document in order to ensure that the information received is/ are not used by the latter in relations to any third party.
- 70 The SUPPLIER shall not sub-contract all or any part of the execution of the order, without the prior written authorization by Sansera.
- 71 Supplier/ service providers must adhere to all applicable statutory & regulatory requirements & Sansera requirements.
- 72 Supplier/ service providers shall comply with all expectations on global sustainability requirements.
- 73 Supplier shall comply with the policy on Code of Conduct of Insider Trading. The said policy is available on the website of the company www.sansera.in.
- 74 ESG & Sustainability related progress in Sansera along with BRSR data can be viewed by supplier in Sansera website.

Note: Please find here below Sansera Plants Address & Registration details for your reference and record.

<p><u>SANSERA ENGINEERING LTD PLANT-1</u> <u>Formerly as SANSERA ENGINEERING PVT LTD</u> <u># 26/6 Yarandahalli Village,Jigani Hobli,Anekal Taluk,</u> <u>Bommasandra Industrial Area,Bangalore- -560099</u> <u>Tel: 6366394676</u> <u>GST No. 29AAECS2440M1Z3</u></p>	<p><u>SANSERA ENGINEERING LTD PLANT-2</u> <u>Formerly as SANSERA ENGINEERING PVT LTD</u> <u>#261/C, Bommasandra Indl Area</u> <u>Bangalore -560099</u> <u>Tel: 080-27833442</u> <u>GST No. 29AAECS2440M1Z3</u></p>
<p><u>SANSERA ENGINEERING LTD PLANT-3</u> <u>Formerly as SANSERA ENGINEERING PVT LTD</u> <u>Plot No.1,Bommasandra-Jigani Link Road Indl. Area</u> <u>Bangalore -560099</u> <u>Tel: 080-27839306</u> <u>GST No. 29AAECS2440M1Z3</u></p>	<p><u>SANSERA ENGINEERING LTD Plant 4</u> <u>Formerly as SANSERA ENGINEERING PVT LTD</u> <u>22&23, Sector 6, IMT</u> <u>Manesar -122051</u> <u>Tel: 124-5016260</u> <u>GST No. 06AAECS2440M1ZB</u></p>
<p><u>SANSERA ENGINEERING LTD PLANT-5</u> <u>Formerly as SANSERA ENGINEERING PVT LTD</u> <u>B-18,MIDC,Chakan</u> <u>Pune -410501</u> <u>Tel: 02135-666200</u> <u>GST No. 27AAECS2440M1Z7</u></p>	<p><u>SANSERA ENGINEERING LTD PLANT-6</u> <u>Formerly as SANSERA ENGINEERING PVT LTD</u> <u>Plot no.18,Sector-9,SIDCUL,IIE Pantnagar Dist.</u> <u>Udham Singh Nagar,Uttarakhand- -263153</u> <u>Tel: 05944-250306</u> <u>GST No. 05AAECS2440M1ZD</u></p>
<p><u>SANSERA ENGINEERING LTD PLANT-7</u> <u>Formerly as SANSERA ENGINEERING PVT LTD</u> <u>Registered & Corp office,143/A</u> <u>Jigani Link Road,Anekal Taluk,Bangalore -560105</u> <u>Tel: 080-27839081/82/83</u> <u>GST No. 29AAECS2440M1Z3</u></p>	<p><u>SANSERA ENGINEERING LTD PLANT-8</u> <u>Formerly as SANSERA ENGINEERING PVT LTD</u> <u>#261/C, Bommasandra Indl Area, Anekal Taluk,</u> <u>Bangalore -560099</u> <u>Tel: 080-27833442</u> <u>GST No. 29AAECS2440M1Z3</u></p>
<p><u>SANSERA ENGINEERING LTD,PLANT-9 Aerospace Division,</u> <u>Formerly as SANSERA ENGINEERING PVT LTD</u> <u>Sv.No.101/3,101/4 &105/3,Muneshwara farm KIADB Ph-2</u> <u>Jigani Industrial Area,Anekal Taluk -560105</u> <u>Tel: 9900020248</u> <u>GST No. 29AAECS2440M1Z3</u></p>	<p><u>SANSERA ENGINEERING LTD Plant- 10</u> <u>Formerly as SANSERA ENGINEERING PVT LTD</u> <u>No.102, Jigani Link Road,</u> <u>Bangalore -560105</u> <u>Tel: 80-27839328/29</u> <u>GST No. 29AAECS2440M1Z3</u></p>
<p><u>SANSERA ENGINEERING LTD PLANT-11</u> <u>Formerly as SANSERA ENGINEERING PVT LTD</u> <u>Plot No 48; Phase 2; Sector 2</u> <u>Bidadi Indl Area,Ramanagara District -562109</u> <u>Tel: 080-29743749</u> <u>GST No. 29AAECS2440M1Z3</u></p>	<p><u>SANSERA ENGINEERING LTD PLANT 12</u> <u>Formerly as SANSERA ENGINEERING PVT LTD</u> <u>No. 143,B-8,Bommasandra Indl Area,</u> <u>Bangalore -560099</u> <u>Tel: 9845136388</u> <u>GST No. 29AAECS2440M1Z3</u></p>
<p><u>SANSERA ENGINEERING LTD PLANT-14</u> <u>Formerly as SANSERA ENGINEERING PVT LTD</u> <u>Plot 34-36, Phase II, Jigani Industrial Area, Jigani</u> <u>Bangalore -562106</u> <u>Tel: 080-29761436</u> <u>GST No. 29AAECS2440M1Z3</u></p>	<p><u>SANSERA ENGINEERING LTD PLANT 15</u> <u>Formerly as SANSERA ENGINEERING PVT LTD</u> <u>PLOT NO. E1-E3,MASCOT INDUSTRIAL PARK,JADAVPURA</u> <u>CROSS ROAD, MEHSANA,GUJARAT-382715</u> <u>Tel:</u> <u>GST No. 24AAECS2440M1ZD</u></p>
<p><u>SANSERA ENGINEERING LTD PLANT-71</u> <u>Formerly as SANSERA ENGINEERING PVT LTD</u> <u>Plot No. 125 & 126, 4th Phase Jigni Hobli,</u> <u>Anekal Taluk, Bangalore -560099</u> <u>Tel: 080-27839081/82/83</u> <u>GST No. 29AAECS2440M1Z3</u></p>	

PAN. NO. AAEC2440M. CIN (Corporate Identification number)- L34103KA1981PLC004542.