

Sanjeev Auto Parts Manufacturers Pvt.Ltd Purchase Order

Sanjeev Auto Parts Manufacturers Pvt.Ltd, Gut 168,170, Dahegaon Bungalow, Gangapur Aurangabad,431133 State : Maharashtra PHONE : 2244001/02/03 FAX -0240-2564606 Website : www.sanjeevgroup.com	GSTIN No.: 27AAECS0129H1ZK State Code: Maharashtra
Vendor Code:M202 MANISH INDUSTRIES Gut no.67, Plot no. 120, Wadgaon (k Tal. Dist. Aurangabad. , 431136 GSTIN No.: 27AVKPA3757D1ZQ State Code : Maharashtra Place of Supply : Maharashtra	Purchase Order No :4200013319 , Date :28.02.2022 PO CLASS :Service PO PR Number:200000882 Date : 22.02.2022 Rel.Date. 25.02.2022 PR Entry No : Date : Print Date:09.07.2022 Time : 09:07:55 YOUR REF :Repeat as per P.O. -4200012697 BUYER :R. R. Bhale CONTACT :9552504967 E-MAIL :rrbhale@sanjeevgroup.com

We are please to release our purchase order to supply the following material subject to conditions overleaf.Please ref attached document for amendment details.

Line Item	Item Code	Item Description	Quantity	Unit	Basic Rate / Per	Disc %	CGST %	SGST %	IGST%	Amount - INR
00010	SE00002317	Gear Box Repairing charges Doc CH No :	4.00	EA	8,900.00 /	0	9.00	9.00	0.00	35,600.00

Lead M/C Gear Box Repairing Charges as follows.

A) Replacement of Worm gear Wheel (Material-Gun Metal)
 O.D-83mm Thickess- 25mm
 RM SIZE-OD-120 MM LEN-40 MM
 No of Teeth- 30 Module-2.5
 TOTAL-RS.2955.2X2=RS.5910.4

B) Replacement of Worm Shaft (Material-EN31)
 O.D- 25mm Total Length- 98mm
 Pitch-5.69mm Pitch Length- 35
 RM SIZE-OD-28 MM LEN-130 MM
 TOTAL-RS.800.00X2=RS.1600.00

C)Replacement Bearing 6204ZZ---4 Nos
 TOTAL= RS.120.00 X 4=RS.480.00

D)GEAR BOX DISMENTALING AND ASSEMBLY=RS.400.00

E)PROFIT=RS.500.00

P F :NIL.	TOTAL BASIC	35,600.00
	TOTAL P&F	0.00
	CGST	3,204.00
Freight : NIL (DOOR DELIVERY)	SGST	3,204.00
	TOTAL GROSS AMT	42,008.00
Payment :60 DAYS.		
Delivery :At Sanjeev Auto Parts G-168.		
Other / End User :vkharaat@sanjeevgroup.com		

TERMS AND CONDITIONS

1. The supplier should send a written confirmation of acceptance of the order within 10 days from the date of receipt of order, failing which acceptance of the order will be taken for granted. Acceptance of this order will constitute the "Contract of Supply".
2. These prices and terms and conditions mentioned in this order will be taken as firm. The company reserves the right to amend/cancel this order without assigning reason and without incurring any liability on us, in any manner.
3. No additional charges will be allowed for packing, forwarding and transport unless so stipulated, it being distinctly understood that the prices shall be "F.O.R. OUR WORKS".
4. An order for open quantity does not oblige the Company to accept delivery if any quantity at any time. Firm delivery schedules will be intimated from time to time which will be strictly followed. Further, the Company reserves the right to cancel this order and/or suspend drawing up/communicating such delivery schedules for such periods continuously or intermittently and for such reasons as it may deem fit or without assigning any reason therefor. During such suspension, no delivery will be accepted and the Company will not incur any liability, whatsoever in this respect.
5. Strict adherence to the delivery schedule is absolutely essential. The Company reserves the right to treat the order as cancelled in the event of non-compliance of the delivery schedule and the materials will be bought from open market at the Supplier's risk and cost. Further, the Company shall be under no obligation to accept materials received in excess of the delivery schedule/P.O. quantity and any such excess quantity lying in, Company's premises shall be at the supplier's entire risk. The company shall not be liable for any loss (on account of excise duty/sales tax/octroi etc.) incurred by the supplier for the quantity excess supplied.
6. Damages to any goods/materials for want of proper packing without ensuring the protection to goods will be at the risk of the supplier and shall ensure the protection to goods will be at the risk of the supplier and shall be compensated by the supplier.
7. The supplier should also ensure the correctness of the material dispatched vis-a-vis quantity mentioned in the invoice/challan to avoid counting at our end. The Company reserves the right to levy additional penalty for.
8. The machining supplier should submit pre dispatch inspection reports, test reports with every lot.
9. If the Company finds that materials/goods supplied are not of the contracted quality or not according to the specifications required by the company or are received in damaged or broken condition or otherwise not satisfactory owing to any reason of which (the Company shall be the sole judge, the Company will be entitled to reject the material at any stage and cancel the order/contract and buy its requirements in the open market at the risk and cost of the supplier and recover the loss, if any occasioned in such purchase, from the supplier.
10. The material, on receipt, may be inspected by the Company. The Company may also check the quantity received and may undertake weighing of material with company's weigh-bridge/weigh-scales, wherever applicable. The Company's decision regarding quantity received will be final and binding on the supplier. The Company will notify the rejections and such reject material must be lifted from the Company's Stores within 10 days from the date of intimation. In case the supplier fails to collect the same within this time, the Company may scrap the materials at the time. The Company will have no liability, whatsoever including the loss in respect of such scrapped materials. So long as the materials lie in the Company may premises for any reason, they shall be entirely at supplier's risk and responsibility.
11. Unless otherwise agreed to by the Company, if further defects are noticed while assembling or processing the Company reserves the right to reject such material even if it had been passed and/or paid for. The Company's decision above such rejection at whatever time made shall be final and binding upon the supplier, who 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 the supplier.
12. The Company extends warranty for all its products and therefore, any claims accepted by the Company arising from defects in material supplied by the suppliers will be passed on to them for similar acceptance by raising necessary debit notes.
13. If material is not as per the quality and specifications required/laid down by the Company and due to urgency material is rectified as required by the company's inspection report the rectifications charges incurred by the Company plus any penalty shall be recovered from the supplier. Further, where the components are supplied after Per Delivery inspection by the supplier, the Company will have a right to recover appropriate penalty if the material is rejected.
14. The Company or its representatives have the right to inspect/verify the product/process at the supplier's end. This verification, however, will not absolve the supplier of the responsibility to supply acceptable product nor shall it preclude subsequent rejection.
15. In case of an order for components against the Company's material the supply of components must be effected within the limits of percentage rejection allowance specified in the Purchase Order and within the time frame agreed to by the Company, failing which cost of the material used in excess of the permissible allowance will be recovered from the supplier. Also, if the supply of components is delayed beyond a time permissible under excise rules, the duty of the same will be debited to supplier's account.
16. The company reserves its rights to verify the company's material lying with the vendor and if any shortage is noticed to recover the cost of the material and if any excess is noticed to increase the book balance. The Company also reserves the right to call such material back where the materials need not be processed and recover the cost if the same is not returned.
17. Designs, drawing, samples, technical data, tooling's, gauges etc. given to the supplier by the Company on loan are Company's exclusive property and shall be retained by the supplier in safe custody and in the strictest confidence. The designs, drawing, samples, technical data tooling's, gauges etc. will not be allowed to be copied, duplicated modified, passed on or revealed in the 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.
18. In case of tooling's like dies, jigs, moulds, fixtures etc. provided on loan lease by the Company it will be full responsibility of the supplier to maintain such tooling's from, the supplier at any time. A separate Agreement if executed for the tooling's given on loan/lease basis to the supplier the same will form part and parcel of these Terms and Conditions and shall be bindings on the supplier.
19. The items manufactured by the supplier with the help of technical designs and data furnished by the Company must be sold or divulged to any other party. If the supplier manufactures in excess of the quantities required, or scheduled for supply to the company on demand if any, or alternatively destroy the goods so manufactured, but on no account he will sell the goods to any other party except with the Company's written consent. The same condition applies to supplies rejected by the Company at various stages.
20. Components and part similar to those manufactured by the company should not be manufactured by the Supplier. The Supplier shall also not cause them to be manufactured by anyone.
21. Submit evidence of compliance of Govt. Safety and Environmental Regulation.
22. Challans should be made separately for each order. More than one invoice should not be made for items delivered against a single challan. Payment shall be made only for material accepted by the Company.
23. Payment shall be effected as per terms specifically stated in the Purchase order or otherwise normally within 90 days, from the date of receipt and acceptance of the material. In the event of any dispute arising as to dimension, weight, quality, finish, color, design, packing and in the event of breach of terms and conditions, the said period shall not be binding. All bank charges will be borne by the supplier if payment is through bank. The Company will not reimburse Excise Duty if the Original/ Transporter's copy of the Invoice-cum-Gate pass is not submitted along with the material (required for CENVAT Credit) or invalid excise gate-pass/document is submitted.
24. If for any reason any amounts are due to the company from the supplier, the company shall have exclusive right to recover the same from the sister concern of the supplier, i.e. from other firms/companies where the supplier is proprietor partner/director.
25. Kindly note that the timing of material receipt in stores is till 5:30 p.m. No material will be accepted after 5:30 p.m. no material will be accepted in stores without the goods receipt note (CRN) or the CTR.
26. The Company will not be responsible for any order placed or instructions given by the unauthorized person.
27. Calibration Certificate must be submitted along with the consignment of gauges and instruments.