

Original

VOLTAS

Page 1 of 3

Voltas Limited
Voltas Limited - AC Plant
Voltas Limited - AC Plant
Plot No. 01, Sector 10, SIDCUL
Rudrapur, Pant Nagar-263153
Udhamsingh Nagar
Uttarakhand

VOLTAS LIMITED

UPBG(Voltas Ltd)
PURCHASE ORDER

ISO Format NO: VLAC:FMT:501:04
PO No : 7800026512
PO Date : 29.11.2022
Issue No : 000
Valid From : 29.11.2022
Valid Upto : 30.01.2023
Buyer : PG2 (AC Plant)
Phone :
Fax :
Email :
PAN No : AAACV2809D
GST No : 05AAACV2809D1ZS

Inv to be raised as :
UPBG(Voltas Ltd),

Uttarakhand

To
864755
DEVI ENTERPRISES
1 RAVINDRA NAGAR-WARD NO-18
RUDRAPUR
Uttarakhand-263153
GST No. :05FZYPR0034P1ZJ
Contact Name :
Phone No :

Please supply the following materials subject to terms and conditions given in the annexures. Kindly acknowledge receipt of this order. Supply of material against the purchase order should be only after acceptance of all the terms and conditions.

Sl No	Material No Drg no Drg Revision	Material Description	HSN/SAC	Qty UOM	Net Unit Rate	Net Price	Del. Date	Del. Qty.
10	SR995463	HEATING, VENTILATION AND AIR CONDITIONIN	995463	43,412 EA	4.50	195,354.00 INR	29.11.22	43,412

CGST @ 9.00 % is 17,581.86

SGST @ 9.00. % is 17,581.86

Enamel paint

20	SR995463	HEATING, VENTILATION AND AIR CONDITIONIN	995463	45,160 EA	5.60	252,896.00 INR	29.11.22	45,160
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CGST @ 9.00 % is 22,760.64

SGST @ 9.00 % is 22,760.64

Colour weather coat in Plant

Total Order Value Without Taxes

448,250.00

Other Charges

0.00

Total Tax Value

80,685.00

Total Order Value With Taxes

528,935.00

OTHER INSTRUCTIONS

Delivery Address

Voltas Limited

Voltas Limited - AC Plant

Plot No. 01, Sector 10, SIDCUL

TERMS AND CONDITIONS :

Payment Terms : Payment in 7 days

VOLTAS

VOLTAS LIMITED

Page 2 of 3

PO No : 7800026512

INCO Terms : AI All Inclusive

Inspection :

Warranty :

Other Instructions : General instructions on Environmental & Safety guidelines: -

Rudrapur, Pant Nagar .263153.
Uttarakhand

Material should conform to RoHS norms

Driver must be accompanied by a co-driver in the vehicle. (Single person with vehicle is not allowed)

Driver must carry valid documents related to vehicle in which material is transported i.e. DL, RC, INSURANCE, PUC.

Vehicle should not be overloaded in any case. Stacking of material in vehicle should not exceed the height of vehicle.

It is mandatory to follow traffic Safety rules while driving. (No mobile phone while driving, Speed Limit instructions to be referred strictly, etc)

Original invoice copy is mandatory to accompany the goods coming inside the plant which means NO Inward shall be done on duplicate copy & any Discrepancy against PO will not be accepted.

HSN code is a mandatory requirement and it must be mentioned in the invoice. NO Deviation shall be allowed.

We should get 4 copies of invoices (3+1) (Original, duplicate transporter, stores/gate copy, extra copy for giving back receiving) & acknowledged delivery challan & LR copies

You will have to provide revised invoice copy in case of any mistake, no manual correction shall be accepted and done by us.

GST and other registration no. must be clearly mentioned in the invoice.

Amount of basic value and taxes calculation clearly mentioned on invoices.

All the invoices should have authorized signatory initials.

All the invoices should bear correct material code along with correct Purchase Order no.

Vendor to ensure supplies of components as per standard drawing & specification issued by Voltas.

Material shall be appropriately packed for transportation worthy material to avoid transit damages.

Please ensure test certificates, inspection reports etc should be sent alongwith the invoice.

Dispatch detail to be intimated immediately after dispatch of the goods

Mandatory Instruction for prevent the spread of COVID-19 (CORONA VIRUS).

Face masks is compulsory

Thermal screening & Declaration form at the time of Gate entry.

Social distancing inside plant,

Spitting is strictly prohibited in plant

GENERAL INSTRUCTIONS:

- 1) Please furnish dispatch particulars thru fax or email immediately after dispatch of material.
- 2) Please quote the Order No. and Material No. on all Invoices/Delivery Challans.
- 3) Invoice/Delivery Challan, Test certificate, Inspection report, Packing Slip in duplicate, should accompany material when despatched.
- 4) Excise duty charged in the invoice will not be paid unless the consignment is accompanied by Duplicate for transporter copy for claiming CENVAT credit.
- 5) Packing: Goods should be suitably packed to avoid damage in transit. Any breakage, damage in transit arising out of faulty packing shall be the responsibility of seller.

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TATA CODE OF CONDUCT:

Voltas Limited being a Tata Group Company, strives to observe and comply with "Tata Code of Conduct" (as stated on www.voltas.com under Ethics) and advocates the code to all its business partners. Accordingly, undertakes to comply with "Tata Code of Conduct" in its dealings with Voltas & its employees. If any violation or potential violation of the Code of Conduct, in so far as it relates to Voltas, is observed by any person under its control, shall promptly bring it to the notice of the Company's Ethic Counsellors whose contact details are displayed in our offices.

For Voltas Limited,

Authorized signatory.

Note: This Purchase Order is electronically generated. Hence does not require authorization signature.