

MAHARASHTRA RAJYA SAHAKARI DUDH MAHASANGH MARYADIT

Unit No.12, Aarey Colony, Western Express Highway, Goregaon (East), Mumbai-400 065.

Tel No. : 022-26866600 / 022-26866642

MUMBAI

MND,PUR.F-03 00

PURCHASE ORDER

GST TIN :27AAATM4973E1ZH w.e.f. 1-7-2017

MND 07/PURCHASE/2022-2023

M/S. SHREEJI CORPORATION

A.B. Jay, Sunhsagar Bldg. Near Swimming Pool,
M.G Road, Kandivala (W)
City : MUMBAI Pin Code 400 067

ORDER NO.: PO/000113/22-23

DATE: 13-JUN-2022

Ref. No. : BY HAND

DATE: 13-JUN-2022

GST No. : 27BFDPS1410P1Z8

State :MAHARASHTRA, Code :27

Tel No. : 99 21 10 10

Email : shreejicop8@yandoo.in

File No. : 26 B

Dear Sir,

With reference to your quotation/tender/Letter No. **BY HAND** Date 13-Jun-2022 we accept your offer in respect of items specified below as per the specifications attached here with & request you to supply the same in accordance with the Terms & Conditions of the order stated on the reverse of this order.

SR. NO.	ITEM CODE	DESCRIPTION	INDENT NO.	QUANTITY	RATE	UNIT	AMOUNT	DELIVERY SCHEDULE
1	08-3736	360 DEGREE ROTATE RUBBER WHEEL 1 TON CAP. FOR M.S. TROLLY	PI/0000886	3.00	1,590.000	Nos.	4770.00	
					SGST	9.00%	429.30	21-07-22
					CGST	9.00%	429.30	3.00
					ROUND OFF (+)		0.40	
					Gross Amount		5629.00	

Remarks :

Order Rs.

5629.00

Proposal Approved By : DY MANAGER Date : 06/07/2022

RUPEES : FIVE THOUSAND SIX HUNDRED TWENTY-NINE ONLY

1) Bills : Bill Shall be made out in the name of Mahanand Dairy/ MRSDMM

For

MAHARASHTRA RAJYA SAHAKARI DUDH MAHASANGH MARYADIT

2) Delivery Place : "STORE DEPT GOREGAON"

3) Mode of Transport : By Road

4) Taxes / Duties (All Inclusive);

5) Transporter : BY PARTY

6) Terms of Payment : 30 DAYS

7) Please Mention Our GST No. / PAN No. in Your Tax Invoice

Please See Terms & Conditions on overleaf


Acting Sr. Manager (Purchase)

Department : Purchase Department (New)

TERMS AND CONDITIONS

1. The goods supplied will be subject to final inspection and acceptance at buyer factory. The buyer reserves. The right to reject and return at the cost and risk of the supplier, such goods which do not conform to buyers standards of the supplier, such goods which do not conform to buyers standards of quality. Such rejected goods will be returned only after the free replacement is made within 10 days
2. from the date of rejection. If the goods are replaced within 10 days, it will be open to buyers to buy the goods from some other source and not only to charge the supplier the difference in the cost of the goods, but also to levy liquid
- 3.
4. deducted from the suppliers.

5. Initial acceptance of materials supplied shall be subject to our final
6. approval or materials. If at the time of actual use of the material any goods are subsequently found substandard, such goods shall have to be replaced by you at your cost.

7. Whenever the order is placed on F.O.R. our unit. Free delivery to our buyer's factory basis. Risk will have to be covered and final.

8. Unless otherwise agreed to in writing the weight and measurements at buyer's factory premise, will be taken as correct and final.

9. Time is the essence to this purchase order and therefore the date of delivery of the right quality of goods shall be strictly adhered to. Breach of this condition shall entitle the buyer to cancel the order or any part thereof and/or to refuse taking delivery after such date.

10. The goods supplied against this order must conform to description specifications/sample referred to in this order or agreed upon in writing or otherwise

11. Our decision regarding quality of material shall be final.

12. The value of any damages/defects in supply of material during transit shall be recovered from the supplier.

13. Payment will be made within 30 days after receipt of goods for quantities approved and advance payment will be made as per approved rate and conditions against Performa invoice if necessary.

14. Delivery challans in duplicate must be sent by the suppliers please quote our purchase orders number and date on your delivery challans, bill and correspondence.

15. Bill must be submitted in triplicate.

16. In case of any dispute Mumbai Court shall be jurisdiction.

17. We shall be free to withdraw our orders in case of breach any of clause of these Terms & Conditions by you or in case of your unsatisfactory supply, consequential losses of any on account of our obtaining supply from any alternative suppliers. The same shall be recovered from you.

18. Please send us your confirmation for acceptance of our order by return of post. In absence of any information from your end. We will consider as you have accepted our order and material will be supplied to us in time.

15. **It is mandatory to mention GSTN, ADDRESS & PAN NO. on Tax Invoice.**

16. **Bill Amount should be Equal as per Purchase Order Amount.**