

**MAHARASHTRA RAJYA SAHAKARI DUDH MAHASANGH MARYADIT**

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

Tel No : 022-26856936, 022-26850642

UNIT- MUMBAI

MND,PUR, F-03,00

PURCHASE ORDER

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

MND/07/PURCHASE/2022-2023

M/s. KRISHNA ENTERPRISES

Office No.303, Aarey Daren Chambers
3 rd Floor, Above Union Bank Of India
273 / 277, Narshi Natha Street, Masjo
City : MUMBAI, PinCode : 400009

ORDER NO. : PO/000104/22-23 DATE: 27-06-2022

Ref. No. : KE/008/2022-23 DATE: 30-May-2022

GST No. : 27AAQPA7653R1ZV

State :MAHARASHTRA, Code :27

Tel No.

Email : krishnaent@yahoo.com

File No. : 91 D

Dear Sir,

With reference to your quotation/tender/Letter No **KE/008/2022-23** Date **30-May-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	05-1726	4V-46B-W CAM SWITCH KAYCEE MAIN SWITCH 25A, 250V MAKE KAYCEE	PI/0000525	6.00	1,000.00	Nos	6000.00	12-07-22
2	05-10102	RESISTANCE 33 K 2 WATT	PI/0000525	100.00	2.50	Nos.	250.00	12-07-22
3	05-2286	COPPER LUGGS U TYPE 2.5 MMSQ	PI/0000525	200.00	1.50	Nos.	300.00	12-07-22
Gross Amount							6550.00	
GST @ 9.00%							589.50	
GST @ 9.00%							589.50	

Remarks :

Order Rs.

7729.00

Proposal Approved By : Managing Director Date : 27/06/2022

RUPEES : SEVEN THOUSAND SEVEN 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 : 100% Advance against proforma invoice

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 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 be charged to the supplier the difference in the cost of the goods.
2. ~~2900A 00116P 017P~~ 2900A 00116P 017P
3. ~~2900A 00116P 017P~~
4. ~~2900A 00116P 017P~~ ated from the suppliers.
5. Initial acceptance of materials supplied shall be subject to our final 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.
6. ~~2900A 00116P 017P~~
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.**