



MAHARASHTRA RAJYA SAHAKARI DUDH MAHASANGH MARYADIT

Unit No.12, Aarey Colony, Western Express Highway, Goregoan (East), Mumbai-400 065,
Tel1 No : 022-26856936, 022-26850642

UNIT- MUMBAI

PURCHASE ORDER

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

MND.PUR. F-03.00

MR.No. PURCHASE/2022-2023

M/S. SAMARPAN FABRICATORS PVT. LTD.

Plot No. A - 182 / A - 183
Road No. 16 / Z. WAGALE INDUSTRIAL ESTATE, OPP. NISSAN AUTO
Wagle Indl. Estate
City : THANE. PinCode 400 604

ORDER NO. : PO/000107/22-23 DATE: 27-Jun-2022

Ref. No. : SFL/QTN/SP/009A DATE: 17-Jun-2022

GST No. : 24AABCS9672C1ZD

State :MAHARASHTRA, Code :27

Email : samarpan1@vsnl.com

File No. : 8-

Tel No.

Dear Sir,

With reference to your quotation/tender/Letter No. SFL/QTN/SP/009A Date 17-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	04-10580	ARM OPENING SPRING M-584605 FOR 5 LTR SAMARPAN MACHINE	PI/0000552	10.00	276.00	Nos.	2760.00	12-07-22
2	04-10452	H.057891 ROLLER BEARING (17X40X20/21) SPARE FOR 5 LTR (SAMARPAN)	PI/0000552	5.00	2,196.00	Nos.	10980.00	12-07-22
3	04-10609	BUSH M-586359 FOR 5 LTR SAMARPAN MACHINE	PI/0000552	5.00	6,635.00	Nos.	33075.00	12-07-22
4	04-10605	ELECTROD SUPPORT M-400639 FOR 5 LTR SAMARPAN MACHINE	PI/0000552	4.00	325.00	Nos.	1300.00	12-07-22
5	04-10657	M 584406 CAM LEVER SPARE FOR 5 LTR (SAMARPAN)	PI/0000552	1.00	8,920.00	Nos.	8920.00	12-07-22
6	04-10740	E-009383 24 MM ROTOR SPARE FOR SAMARPAN (5 LTRS)	PI/0000552	4.00	3,250.00	Nos.	13000.00	12-07-22
7	04-10741	ARMITURE PLATE E-009387 SPARE FOR SAMARPAN (5 LTRS)	PI/0000552	6.00	1,850.00	Nos.	10110.00	12-07-22
Gross Amount							80145.00	
DISCOUNT - 15.000 %							12022.00	
P.S.F - 2.000 %							1362.46	
GST - 18.000 %							12507.36	
ROUND OFF							0.84	

MAHARASHTRA RAJYA SAHAKARI DUDH MAHASANGH MARYADIT

Unit No.12, Aarey Colony, Western Express Highway, Goregaon East, Mumbai-400 066

Tel No : 022-26856936 022-26851942

UNIT- MUMBAI

ND,PUR, F-03.00

PURCHASE ORDER

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

MND/PURCHASE/2022-2023

M/s. **SAMARPAN FABRICATORS PVT. LTD.**

Plot No. A - 182 / A - 183,
Road No. 16 / Z WAGALE INDUSTRIAL ESTATE, OPP. NISSAN AUTO
Wagle Indl. Estate
City : THANE, PinCode. 400 604

ORDER NO. : PO/000107/22-23 DATE: 27-JUN-2022

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GST No. : 24AABCS9672C1ZD

State : MAHARASHTRA, Code :27

Tel No.

Email : samarpan1@vsnl.com

File No. : 84

Dear Sir,

With reference to your quotation/tender/Letter No. **SFL/QTN/SP/009A** Date **17-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

Remarks : FREIGHT EXTRA ACTUAL TO PAID BY MND

Order Rs.

81992.00

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

RUPEES : EIGHTY-ONE THOUSAND NINE HUNDRED NINETY-TWO 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

Acting Sr. Manager (Purchase)

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

Please See Terms & Conditions on overleaf

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 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. ated from the suppliers.

5. Initial acceptance of materials supplied shall be subject to our final
6. approval of 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.**