

	AMARDEEP CHEMICALS INDUSTRIES PRIVATE LIMITED.	PURCHASE ORDER	P.O. No : IMPORT/PUR/11/2021-22 Date : 18-01-2022 P.O. Amend Date : Your Ref. : Delivery Terms : 1st week in March 2022 Payment Terms : 60 Day PDC Purchase Org. : RAW MATERIAL Purchase Group : R M PURCHASE, IMPORT.		
			G.I.D.C., Vapi, Dist. Valsad - 396195 (Gujarat),. PAN No. : AABCA0226G GSTIN No. : 24AABCA0226G1ZF CIN No. : U99999GJ1971PTC109282		
Vendor Details : GSTIN No : 27AQCPG9479M1Z4 M/S. : VISION PHARMA Address : 504, Shankar Niwas, Mangeshrao Sawant Road, Behind Bank Of Baroda, Mhatrewadi, Dahisar Contact : +91 70219 55611 E-MAIL : visionpharma2016@gmail.com		Delivery Address : AMARDEEP CHEMICAL INDUSTRIES PRIVATE LIMITED. Plot No: A2/8, 1st Phase, G.I.D.C., Vapi, Dist. Valsad - 396195 (Please send your Supplies / Invoice here)		Billing Address : AMARDEEP CHEMICAL INDUSTRIES PRIVATE LIMITED. Plot No: A2/8, 1st Phase, G.I.D.C., Vapi, Dist. Valsad. - 396195 (Please send your Commercial Invoice here)	
Dear Sir , Kindly arrange to supply the following material , as per Specifications attached in annexure and terms & Conditions indicated herein & on the reverse, to the address specified above . Please ensure the P.O. No. is mentioned on your bills/challans.					
Sr.No.	Material Description	Quantity	Unit	Price / Unit	Value (\$.)
1	METHYL CHLORO FORMATE PURCHASE ON HIGH SEAS BASIS Commision Should be 2% Of CIF Value	16,000.00	Kgs.	\$ 2.50	\$ 40,000.00
				SUB TOTAL	\$ 40,000.00
Value In Words : Forty Thousand Dollar Only				TOTAL	\$ 40,000.00
Delivery Schedule :					
For, AMARDEEP CHEMICAL INDUSTRIES PVT. LTD Authorised Signatory DOCUMENT IS SYSTEM GENERATED SIGNATURES NOT REQUIRED Regd. Office :Plot No: A2/8 1st Phase,G.I.D.CVapi, Dist. Valsad. - 396195 CIN No.U99999GJ1971PTC109282					

Terms & Conditions

1. Scope

- 1.1 : This Purchase Order shall constitute the Contract ("order").
- 1.2 : No verbal agreements amending the terms of this order are valid unless both the Purchaser and the Supplier duly confirm them in writing.
- 1.3 :Order Subcontracting / assigning to third parties shall not take place either in whole or in part without the prior written consent of the purchaser.

2. Packing

- 2.1 : Goods processed and supplied against this order must be properly packed and dispatched conforming to special instructions, if any, given for safe transport by road / rail/ wate
- 2.2 : All packages shall be marked in BLOCK LETTERS 8.1 and addressed to AMARDEEP CHEMICAL INDUSTRIES PRIVATE LIMITED, VAPI-396195.

3. Price

- 3.1 : The prices governing this order shall for all purposes, remain firm unless otherwise agreed to specifically in writing bythe Purchaser and shall be inclusive of packing and free delivery at Purchaser's warehouse /godown /works or any place specified in the order unless intimated separately.

4. Delivery

- 4.1 : Delivery time is the essence of this order and must be strictly adhered to, If the Supplier fails to deliver the goods in time, the Purchaser may, at its sole discretion; (a) treat the order as cancelled at any time and recover any loss or damage from the supplier.

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4.2 : Dispatch documents shall be sent to us unless otherwise agreed upon in writing to route through Bank. If Suppliers sends the Documents through bank, and if they are not retired and we will not be liable for any demurrages.

4.3 : Without prejudice to above provision Purchaser may accept late delivery, subject to a deduction in payment of 05% of the total order price for every week or part thereof of the delay, towards liquidated damages, subject to maximum deduction of 5% of the order price.

5. Order and confirmation of Order

5.1 : The purchaser may cancel the order if the Supplier has not confirmed acceptance of the order (confirmation) in writing within two weeks of receipt. If the terms of the confirmation vary from the terms of the order, the Purchaser is only bound thereby if it agrees to such variation in writing.

5.2 : Any amendments or additions or alterations to the order shall only be effective if the purchase confirms such in writing

5.3 : Withdrawal of quotation after it is accepted or failure to make the supply within the specified time or according to the specification shall entail cancellation of order and purchase shall be made at your expense from our source. In such an event the company reserves the right to remove your name from the approved vendor list.

6. Force Majeure

6.1 : The purchaser shall be under no liability for failure to accept the deliveries of goods, if such acts of failures are due to any act of God, fire, earthquake, floods, of any natural calamities or transportation, embargoes, civil, commotion, riots, violence, acts of terrorists, state enemies, or any other similar reasons or circumstances beyond the control of the PO

6.2 : Such occurrences shall be informed in writing by the Supplier.

7. Examination/Rejection of Goods

7.1 : All materials duly processed and supplied against the order should confirm to latest Indian Standards, it should be new, merchantable quality fit for their intended purpose. Materials which are not as per specifications/not standard quality, shall be returned to the supplier at their own risk.

7.2 : The purchaser reserves the rights to inspect the material at any stage during manufacture or supply and reject such portion thereof as may be found defective or not in conformity with the specification or not fit for their intended purpose without invalidating the remainder of the order, if so desired by the purchaser.

8. Product Warranty

8.1 : If deficiency is identified before or during the transfer of risk or during the Guarantee Period, the Supplier must at its own expense and at the discretion of the Purchaser either repair the deficiency or provide re-performance of the Services or replacement of delivery

9. Guarantee

9.1 : The Supplier shall be bound to replace free of cost any materials goods processed and supplied by him, which become defective due to faulty design, material or workmanship or any other reason.

10. Payment

10.1 : Payment of processing charges for goods delivered provided they are not rejected by the Purchaser/consignee shall be made as per the terms stated in the order.

Payment falls due after the stipulated/agreed credit period from the date of receipt of materials or from the date of receipt of bills, whichever is later. Bills should be submitted within 4 days from the date of delivery. The purchaser shall at all point of time have all rights to deduct from any unpaid bills, debit notes falling due in case of any goods are rejected on the line and/or any claims for deductions are raised on the Supplier.

11. Dispute Resolution

All disputes arising out of or in connection with this order, including any question regarding its existence, validity or termination, shall unless amicably settled between the parties, be finally settled by arbitration. The language to be used in arbitration proceedings shall be English. Jurisdiction should be Vapi only.

13. Termination

13.1 : The purchaser shall be entitled to terminate this order by giving 30 days Notice to the supplier in that behalf, without assigning any reason thereof. All the obligations undertaken prior to such termination shall survive. After receipt of such a notice, the supplier shall not process the said products and forthwith hand over all the products including advances given etc. which are in the supplier's custody, along with the product processed by the Supplier and remaining the Supplier's custody.