

Purchase Order



Corporate Office:
 Krishi Rasayan Exports Private Limited ,
 98, Nehru Place, 1115, Hemkunt (Modi) Tower,
 New Delhi, Delhi India-110019.
 Tel No : 011-40885555
 Fax No : 011-40885550
CIN : U24219WB1995PTC074696

PO No / Date : 4100014047 29.03.2023
Delivery Date/ : 29.03.2023
Schedule
Currency : INR
Insurance
Freight Terms : EXW - Ex Works
Delivery At
Transporter
Name

Vendor Code: 8101236

Universal Agro Chemical Industries
 ,Plot No. Ic-50 Midc Village Pohni Butibor,,,
 Nagpur, Maharashtra Pin:441122

GSTIN 27AABFU6939P1ZC
PAN NO AABFU6939P

Name
Mob. No.
Mail ID purchase1@universalagri.in

Billing Address: 1003

Krishi Rasayan Exports Pvt. Ltd.
 Panoli, Ankleshwar, ,
 ,Plot No. 19/1, GIDC, Bharuch, Panoli,
 Gujarat, PIN : 394115.

GSTIN 24AACCK4124G1ZZ
PAN NO AACCK4124G

Name
Mob. No. 9377691852
Mail ID jitesh.patel@krepl.in

Shipping Address: 1003

Krishi Rasayan Exports Pvt. Ltd.
 Panoli, Ankleshwar, ,
 , Bharuch, Panoli, Gujarat
 PIN : 394115.

GSTIN 24AACCK4124G1ZZ
PAN NO AACCK4124G

Name
Mob. No. 9377691852
Mail ID jitesh.patel@krepl.in

Kindly arrange to supply the following material/service, as per specifications and terms and conditions indicated herein to the address specified above.

SR No	Item Details Item Description	HSN Code	Qty	UOM	Rate/Unit	Purity	Disc	Taxes	Amount (INR)
1	1000000031 Pretilachlor Technical	38089199	16,000.000	KG	440.00	96 %	0.00	IGST : 18.00	7,040,000.00
Total									7,040,000.00
IGST 18.00 %									1,267,200.00
Gross Amount									8,307,200.00

Amount in Words: Rupees Eighty Three Lakh Seven Thousand Two Hundred Only

Note

- Please Send Certificate of Analysis Along with material.
- Please ensure to mention PO No. on your Invoice/ Challans.
- HSN Code must be mentioned in the Tax invoice.
- For taxable goods, please ensure Duplicate of Tax Invoice accompanies material.
- Please submit " Details of Outward Supplies" in GSTR-1 with in the specified time limit to avail input Tax Credit.
- Please share complete dispatch details immediately over e mail to cover transit insurance.
- If taxes not mentioned, to be deemed as payable at actuals.
- In case of To pay Pls obtain Freight approval before dispatch by contacting our HO Logistics team at Delhi Head Office logistics@krepl.in 011 40885533**

REMARK:-

Payment Terms : Net due in 90 days

For Krishi Rasayan Exports Private Limited

Prepared by

Approved by

Authorized Signatory

General Terms & Conditions

- 1) Krishi Rasayan Exports Private Limited is here in after referred to as the "Company".
- 2) Unless there is specific definite agreement executed between the Company and the Vendor in respect to the item mentioned in this Purchase Order, the terms and conditions mentioned here under shall prevail.
- 3) The terms and conditions mentioned hereunder shall prevail over all the documents including bills/challan/invoices, etc. that shall be exchanged between the Vendor and the Company.
- 4) The Vendor shall send the original Tax Invoice in GST compliant Format (which must contain this PO Number), with the correct GSTIN number of Company and billing address as indicated in the PO.
- 5) Vendor shall take due care to send the Tax Invoice as soon as the goods are shipped to the Billing Address.
- 6) Any advance payment will be issued only against receipt voucher in GST compliant format with details of the material HSN and GST Rate as indicated in the PO. Receipt voucher needs to contain reference of the PO number. In case of advance payment, Company is entitled to recover the amount of GST paid from the Vendor, in case it losses the amount of credit due to any fault of Vendor.
- 7) Please send your acceptance to Purchase Order within seven days from the date of receipt of the Purchase Order. Non receipt of any intimation whether acceptance or rejection within seven days shall be treated as acceptance of the Purchase Order on the terms and conditions mentioned hereunder. For expediting payments, Bill/Challans submitted against this Purchase Order shall contain the Purchase Oder No., date, and Item and Vendor code.
- 8) Payment shall be made as per the payment terms agreed with the Vendor. Payment of GST charged in the invoice will be subject to availability of credit. Vendor registered under GST acknowledges his obligations to timely: a) obtain valid registration certificate b) Issue the valid Tax Invoice in GST compliant format and upload the details of the invoice in GSTN portal with correct GSTIN no. of Company as indicated in the PO and invoice no., c) Pay GST at the rates as per the schedule, d) File timely returns in terms of the GST law, e) Ensure that there is no mismatch of supplies/credits against supplies, on GST network. The Company shall have the right to withhold or recover the amount of GST from any amount payable to the vendor due to non-compliance of aforesaid obligations. Vendor undertakes to indemnify the Company from any disallowance / loss of credit as well as any interest, penalties and all other charges/ expenses imposed on the Company due to non-compliance of GST Laws & Rules by the vendor and such amount shall be recovered from the vendor.
- 9) COA (Certificate of analysis) shall be sent along with every consignment to the Company, otherwise the consignment may be rejected by the Company.
- 10) If the delay taken place in receipt of the consignment by the Company, then the Company may at its sole discretion accept or reject the delivery. In the case the Company accepts the delayed delivery; adequate compensation shall be levied by the Company as a set off against the payment to be made by the Company to the Vendor and shall be recovered from the Vendor. Vendor shall be liable for the same.
- 11) Quantity mentioned in the Purchase Order shall only be delivered by the Vendor. Any quantity received in excess of Purchase Order quantity may be accepted or rejected at sole discretion of the Company.
- 12) Short/excess delivery shall not be allowed except with the prior approval of the Company. In case where goods are returned by Krishi Rasayan Exports Private Limited on account of quality / quantity mismatch, the vendor shall issue a credit note in GST compliant format within 7 days from the receipt of communication from the Company and upload the credit note details on GSTN portal.
- 13) If there is any dispute in respect to the quality of the material delivered by the Vendor then the laboratory test shall be carried out and the expenses relating laboratory testing, etc. shall be borne by the Vendor alone.
- 14) In case of rejection of the material on quality grounds, amount paid by the Company towards the transportation shall be debited to the Vendor. The vendor shall be responsible to prepare e-way bill (wherever applicable as per Government rules) with correct details for all consignments supplied by them. Vendor undertakes to indemnify the Company from any loss including detention, interest, penalties and all other charges/ expenses imposed on the Company due to non-compliance of e-way bill rules, due to fault of the vendor. The Company shall have the right to withhold or recover any such loss from any amount payable to the vendor due to non-compliance of aforesaid obligations.
- 15) Delivery of the consignment shall take place at the location as may be specified by the Company. If the Vendor delivers the consignment at the place other than the place specified by the Company, then it shall be treated as delivery of the consignment not received.
- 17) All disputes arising out of or in connection with this Purchase Order shall, unless amicably settled between the Company and the Vendor, be finally settled by Arbitration. The Company and the Vendor shall mutually agree and appoint a sole Arbitrator. Notwithstanding to what is stated above, if the Company and the Vendor cannot mutually agree on Arbitrator within 4(four) weeks from the date of invocation of Arbitration, then the Arbitrator shall be appointed in accordance with rule of Arbitration and Conciliation Act 1996. The arbitration proceedings shall be conducted as per the Arbitration and Conciliation Act 1996, and any modifications thereto and re-enactments thereof. The seat of arbitration shall be Mumbai. The language to be used in arbitration proceedings shall be English.
- 18) Each party submits to the jurisdiction of courts of Mumbai for the purposes only of compelling compliance with the above arbitration provisions and for enforcement of any arbitration award made in accordance with the above provision.