

PURCHASE ORDER

Kanix Cycle Ltd

Project Name: A Cycle Project

Headoffice Address :- Office No.6, 3rd Floor, Shreenivas Classic, Above Corporation Bank, Shambhu Vihar Society,
Main Baner Road, Baner, Pune - 411 045, Landline No. 020-2729 3997, Web Site :- www.pyramidlifestyle.com

PO No : 1,743/ PO Date : 03/03/2021

NAME OF SUPPLIER : A Cycle Supplier

ADDRESS: Pune

CONTACT PERSON:

CONTACT NO. : 9225519222

EMAIL: vinay@kanix.com

GST No : Maharashtra

COMPANY NAME : Kanix Cycle Ltd

DELIVERY ADDRESS : Pune

SITE Mr. Ambre

CONTACT : 9225519222

GST No :

| Sr No | Item & Description | Qty | Unit | Rate | Tax Name | Amount(RS) |
|-----------------------------|--------------------|------|------|--------|-------------------|------------|
| 1 | Cement 43 Grade | 1.00 | Bag | 280.00 | C+SGST 28% I/P RD | 280.00 |
| Material Amount : | | | | | | 280.00 |
| Transport: | | | | | | 0.00 |
| Loading / Unloading Amount: | | | | | | 0.00 |
| CGST | | | | | | 39.20 |
| SGST MAH | | | | | | 39.20 |
| Taxes on Other Charges : | | | | | | 0.00 |
| Total Amount (INR): | | | | | | 358.40 |

RUPEES THREE HUNDRED FIFTY-EIGHT ONLY

Special terms & Condition:

Terms & Conditions :

- * DELIVERY STRICTLY TAKEN WITHIN SITE OFFICE TIME ONLY 10 AM. TO 6 PM.
- * INCLUDING TRANSPORT CHARGES, WEIGHTING CHARGES & LOADING, UNLOADING CHARGES.
- * PACKING INSTRUCTION STANDARD - PACKED WITH CARE ANY DAMAGE ITEM WILL NOT BE UNLOADED OR ACCEPTED ON SITE.
- * PLEASE QUOTE PURCHASE ORDER NUMBER IN ALL CHALLANS/INVOICES.
- * ALL GOODS ACCEPTED ARE SUBJECT TO FINAL APPROVAL OF THE COMPANY'S WORK INSPECTION REGARDIN QUALITY, QUANTITY, AND SPECIFICATIONS.
- * THE COMPANY RESERVES THE RIGHT TO CANCEL OR AMEND THIS ORDER OR ANY PART THEREOF FOR THE STATED REASONS(A)IRREGULARITIES IN SUPPLY(B)REJECTIONS (C)ESCALATION IN PRICE(D)NOT REQUIRED BY THE COMPANY, WITHOUT ASSIGNING ANY REASON AND WITHOUT IN ANY MANNER INCURRING ANY LIABILITY COMPANY'S DECISION SHALL BE FINAL IN DISPUTES ARISING OUT OF PURCHASE ORDERS.
- * THE ORIGINAL INVOICE MUST BE SUBMITTED TO THE COMPANY'S OFFICE . PURCHASE ORDER NO.DATE AND SUPPLIERS DELIVERY CHALLAN NO.MUST APPEAR ON ALL THE INVOICES SUBMITTED FOR PAYMENT.
- * MATERIAL SHOULD ACCOMPANY TEST CERTIFICATES/LAB REPORT/FIRST PIECE SAMPLE/ PRE DESPATCH INSPECTION REPORT(PDIR)/MATERIAL SAFETY DATA SHEET(MSDS) AS APPLICABLE ALONGWITH CHALLAN.
- * MATERIAL MUST ACCOMPANY WARRANTY/GUARANTEE CARD DULY SEALED AND SIGNED AS APPLICABLE.
- * THIS CONTRACT SHALL BE DEEMED TO HAVE BEEN ENTERED INTO AT PUNE AND ONLY PUNE COURTS WILL HAVE JURISDICTION IN ALL MATTERS ARISING OUT OF THIS ORDER.
- * MATERIAL DELIVERY WILL NOT BE ENTERTAINED ON SUNDAY OR ANY OTHER HOLIDAYS ON SITE.

Notes:

- 1) Mention the Site Address as "ATLANTE" on your Invoice copy.
- 2) Taxes mentioned above are only applicable. Any local & other taxes or courier charges will not entertained afterwords.

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For Kanix Cycle Ltd

Purchase Dept

Account Dept

Verified By

Authorized Signatory