



Jindal Aluminium

Registered Office:

Jindal Aluminium Limited

16th KM, Tumkur Road
Bangalore-560073, Karnataka, India.

Tel No : + 91-80-27735011

CIN : U27203KA1970PLC002806

Email : Purchase@jindalaluminium.com

Billing Address:

Jindal Aluminium Limited

16th KM, Tumkur Road, Jindal Nagar, Bangalore,
Karnataka, PIN : 560073.

State Code:- 29

GST No:- 29AAACJ4324M1ZD

Place Of Supply:- Karnataka PAN No:- AAACJ4324M

Delivery Address:

Jindal Aluminium Limited

16th KM, Tumkur Road, Jindal Nagar, Bangalore,
Karnataka, PIN : 560073.

State Code:- 29

GST No:- 29AAACJ4324M1ZD

Place Of Supply:- Karnataka Contact No.: 8023715555

Purchase Order

Supplier Name : Novapack Films
Branch : 001, "Rajdeep" 27, Nutan Bharat
Society, Alk, apuri, , Vadodara, Gujarat
Pin: 300007
State Code : 24
Tel No : 9408669196
Contact Person : Siji.
Email : novapackfilms@yahoo.com
GST No. : 24AALFN5826C1ZE

PO Number : 1900017285
Date : 15.03.2023
Quotation No. :
Contact no. :
Our Ref :
Your Ref :
Contact Person : Siji.
Email Id :
Reverse Charges : No

SR No	Item Details	HSN Code	UOM	Qty	Rate/Unit	Disc %	Amount (INR)
1	2200000022 Plain Stretch Film 30 Micron 3 Inch Width , Core Dia 1 Inch Scheduled Del Dt: 31.03.2023	39219099	KG	500	131.50		65,750.00
							Net after discount 65,750.00
							IGST 18 % 11,835.00
							Gross Amount 77,585.00

Amount in Words: Rupees Seventy Seven Thousand Five Hundred Eighty Five Only

Delivery Address : Material Should reach at our delivery address mentioned above.
Incoterms : FRS-Freight to Pay By Supplier, JAL WORKS
Payment Terms : 15# DAYS AFTER RECEIPT OF MATERIAL
Mode Of Dispatch :
Remarks :

For Jindal Aluminium Limited

Authorized Signatory

General Terms & Conditions

- 1) **Quality:** The material ordered must be exactly as per the approved sample/specifications/drawings and will be subject to our inspection and acceptance within 30 days from the date of receipt of the material. If any deviation in the specifications or variation from the sample material is observed by the buyer during inspection, then the material will be returned to the seller, at seller's expense.
- 2) **Quantity:** The quantity of material must not exceed the ordered quantity/tolerance limits mentioned in this PO. Buyer shall have the right to return or reject the excess material at seller's expense. However, if the delivered quantity is less than the order quantity, seller shall be liable to deliver the same within stipulated timeframe.
- 3) **Packing and transportation:** Material must be properly packed, securely covered and marked as per specifications agreed or as per best industries practice to withstand any damage in transit. The shipment should be sent through shortest route strictly otherwise the difference in freight and extra cost of cartage will be charged to seller's account.
- 4) **Delivery:** Time is essence of the order; hence the seller is obligated to deliver the goods/services within stipulated time, while adhering to the delivery terms mentioned in this PO.
 - a) If there is a delay in delivery of goods/services, then the buyer reserves the right to cancel/ revoke the purchase order or any part of the purchase order and claim compensation by way of damages or the loss suffered due to non-compliances/delay.
 - b) Upon making partial or full payment to the seller, if there is a delay in delivery of goods/services, then the buyer may procure the same goods/service from another supplier at a fair market price. However, if the same goods/services are delivered by another supplier at a higher price, then the differential cost will be recovered from the supplier.
- 5) **Guarantee/Warranty:** Guarantee Certificate/warranty card/performance guarantee as per the terms of the order must be furnished by the supplier along with the submission of invoice/delivery of material, failing which; the invoice will not be processed for payment.
- 6) **Payment terms :**
 - a) Payment will be subject to inspection of the material and verification of quantity of the supplied goods/services, if any deviation is observed in the quality or quantity of the supplied material, then the seller shall issue a credit note for the concerned amount to the supplier.
 - b) Details/price break-up of all the items should be mentioned clearly in the invoice. Buyer will not be liable for coolie/cartage charges, loading unloading charges or courier charges, which was not mutually agreed upon and prior written consent was not obtained from purchaser.
 - c) If the seller fails to deliver goods/perform services within the schedule mentioned in the PO, then any advance payment made by the buyer, must be returned with 18% interest p.a within 7 days.
- 7) All the rejected goods must be picked-up from the buyer's premises within 15 days of rejection intimation. If the seller fails to collect the material within 15 days, the buyer may discard the material, at seller's cost and risk. No replacement or repair of rejected goods will be accepted without written approval from purchaser.
- 8) **Bills:** All bills must be submitted to us in DUPLICATE (original and duplicate for transporter copy) mentioning our purchase order number, the LR numbers and date under which the material is dispatched must appear on the bills
- 9) **Insurance:** For all the supplies against our purchase order, seller shall bear the cost of insurance. However, if the buyer has agreed in writing to cover the insurance cost, then the buyer will make arrangements to insure the material, for which, the seller must provide the dispatch details via e-mail within 24 hours from the date of dispatch, in case of failure to adhere to these guidelines, any transit loss/damage will be to the account of seller.
- 10) **Non disclosure agreement:** All the documents, sketches, drawings and any other technical information containing buyer's specific models related to product or subsequent to the formation of contract will remain the property of buyer. All such information, without written confirmation from buyer should not be shared, copied, used otherwise, reproduced, transmitted or communicated to the third party. After completion of the contract/supplies, all such original documents, drawings and other technical data should be returned in as is/good condition and no copies of the same should be retained by the supplier. Supplier further warrants to Buyer that at all times all Goods and or Services (including any Deliverables) will not be in violation of or infringe any Intellectual Property Rights of any person.
- 11) **Taxation and statutory charges:**
 - a) Buyer will not be liable for any tax/Govt. Levies without our specific agreement or written consent.
 - b) Seller must provide duplicate copy of Transport Invoice with complete details as per GST rule for claiming GST input credit. Buyer will bear all their bank charges, while any of seller's bank charges will be charged to seller's account.
- 12) Demurrage if any incurred due to delay on seller's part in dispatching the L/R or delay in dispatch information will be borne by the seller.
- 13) Test certificate should be dispatched along with all relevant document and information. If any material is rejected for any reason, then free replacement / refund should be made by the seller within stipulated timeframe. If freight has to be borne by the buyer, then the entire order quantity should be supplied in one lot/batch, unless written consent is obtained from the buyer for a staggered delivery schedule
- 14) All disputes arising out of this Purchase Order are subject to conciliation at the highest level of both parties. a. Failing which matter is to be referred to Arbitration as per Conciliation Act of 1996 and its subsequent amendments and place of Arbitration will be Bengaluru.
- 15) All disputes are subject to Bengaluru jurisdiction.